

NEELAM APPLIANCES LIMITED

IRN NO. : becd98278e72f77adb4af39c9641ebb12c807ad0d7e6ea2970bf65ebf252-90bd

ACK NO. : 122422390558621

ACK Date : 27-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY

Delivery Note No : DC/DTR/513	Date : 26-Jul-24	Invoice No : B/DTR/24-25/48	Date : 26-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211801061482	Date : 27-Jul-24
Buyer's Order No. : SO/DTR/503	Date : 25-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No :	Date :	L.R. NO : 673002783	Date : 27-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Amit Agency, Haldwani (139)
Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139., Uttrakhand-263139

State Name : Uttarakhand
GSTIN/UIN : 05AGYPG4167G1Z3
PAN/IT No :
Contact Person :
Contact No : 9997771044,8882069703
Email : amitagencieshld@gmail.com

BILLING ADDRESS :

NAME : Amit Agency, Haldwani (139)
Address : Radha Krishna Complex,, Meera Marg., Haldwani -263139.., Uttrakhand-263139

State Name : Uttarakhand
GSTIN/UIN : 05AGYPG4167G1Z3
PAN/IT No :
Contact Person :
Contact No : 9997771044,8882069703
Email : amitagencieshld@gmail.com

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.92	325.00	kgs	6,799.00	20 %	1,359.80	4 %	217.57	5,221.63
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.20	472.00	kgs	19,446.40	20 %	3,889.28	4 %	622.28	14,934.83
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	39.50	472.00	kgs	18,644.00	20 %	3,728.80	4 %	596.61	14,318.60
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.38	472.00	kgs	9,619.36	20 %	1,923.87	4 %	307.82	7,387.67
					294	172.00							53,152.33
	IGST OUTPUT												6,378.28
	Rounding Off												0.39
	TOTAL				294	172.00		79,008.76		23,641.75		2,214.68	59,531.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Fifty Nine Thousand Five Hundred Thirty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	53,152.33	12%	6,378.28	6,378.28
	Total		53,152.33	6,378.28

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Seventy Eight and Twenty Eight paise Only



Company's Bank Details
Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Only
 Total WT of KGS Item : 122 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 122 Kgs
PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Postulations

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	81,304.00 Dr	81,304.00 Dr		

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "National Agricultural Library" at the top and "Beltsville, Maryland" at the bottom. In the center, it says "U.S. Department of Agriculture".

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN NO: AABCN9540N / GST NO: 27AABCN9540N1ZY

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Paniarpole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : B/DTR/24-25/48
Date : 26-Jul-24

IRN : becd98278e72f77adb4af39c9641ebb12c807ad0d7e6ea2970bf65ebf25290bd
Ack No. : 122422390558621
Ack Date : 27-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 211801061482 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1760 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jul-24 4:20 PM
Valid Upto : 5-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

To
Amit Agency, Haldwani (139)
GSTIN : 05AGYPG4167G1Z3
Uttarakhand

Ship To
Radha Krishna Complex,, Meera Marg,, Haldwani
-263139., Uttrakhand Haldwani Uttarakhand 263139

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
-----	---------------------	----------	-------------	--------------

73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	5,221.63	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.20 KGS	14,934.83	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	39.50 KGS	14,318.60	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.38 KGS	7,387.67	12

Tot.Taxable Amt : 53,152.33 Other Amt : 0.39
IGST Amt : 6,378.28

Total Inv Amt : 59,531.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 27-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: Bhiwandi

CEWB No. :