



## NEELAM APPLIANCES LIMITED

IRN NO. : 3051bc9824e364f461553bb171e081c31cd46b48a72c707cedfce5a578462-e7b

ACK NO. : 122424013406537

ACK Date : 16-Nov-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

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

Delivery Note No : DC/DTR/1198	Date : 16-Nov-24	Invoice No : S/DTR/24-25/1072	Date : 16-Nov-24
Packing List No :	Total PKGS : 5	E Way Bill No : 201859826575	Date : 16-Nov-24
Buyer's Order No. : SO/DTR/1257	Date : 16-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No : As Per Portal	Date : 6-Dec-24	L.R. NO : 674987865	Date : 16-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Amit Agency, Haldwani (139)	Address : Radha Krishna Complex 1 St Floor, Meera Marg,, Haldwani -263139., Uttrakhand-263139	NAME : Amit Agency, Haldwani (139)	Address : Radha Krishna Complex 1 St Floor, Meera Marg,, Haldwani -263139., Uttrakhand-263139										
State Name : Uttarakhand	GSTIN/UIN : 05AGYPG4167G1Z3	State Name : Uttarakhand	GSTIN/UIN : 05AGYPG4167G1Z3										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9997771044,8882069703	Email : amitagencieshld@gmail.com	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	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40	4 %	1,273.34	30,560.26
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
						24.00							63,664.14
	IGST OUTPUT Rounding Off												7,639.69
	TOTAL					24.00		1,38,160.00		71,843.20		2,652.66	71,304.00

Amount Chargeable (In Words):

Indian Rupees Seventy One Thousand Three Hundred Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,664.14	12%	7,639.69	7,639.69
	Total	63,664.14	7,639.69	7,639.69

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Thirty Nine and Sixty Nine 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.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

4,31,784.00 Dr 4,31,785.00 Dr 1.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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 Panjarapole 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. : S/DTR/24-25/1072  
Date : 16-Nov-24

IRN : 3051bc9824e364f461553bb171e081c31cd46b48a72c707cedfce5a578462e7b  
Ack No. : 122424013406537  
Ack Date : 16-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201859826575 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1728 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 6:36 PM  
Valid Upto : 25-Nov-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 1 St Floor, Meera Marg.,  
Haldwani -263139., Uttrakhand Haldwan Uttarakhand  
263139

#### 3. Goods Details

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

73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	30,560.26	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 63,664.14 Other Amt : 0.17  
IGST Amt : 7,639.69

Total Inv Amt : 71,304.00

#### 4. Transportation Details

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

Doc No. :  
Date : 16-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :