



NEELAM APPLIANCES LIMITED

IRN NO. : 9f7deade4b19ff4ead90997282025ef899d9dab7e8bbfc4f71e6dc0c06194495

ACK NO. : 122424424948082

ACK Date : 14-Dec-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/1342	Date : 14-Dec-24	Invoice No : S/DTR/24-25/1214	Date : 14-Dec-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271875075516	Date : 14-Dec-24
Buyer's Order No. : SO/DTR/1294	Date : 21-Nov-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 21-Dec-24	L.R. NO : 4019442254	Date : 14-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur												
Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001												
State Name : Chhattisgarh	State Name : Chhattisgarh												
GSTIN/UIN : 22AURPB6915C1ZY	GSTIN/UIN : 22AURPB6915C1ZY												
PAN/IT No :	PAN/IT No :												
Contact Person : Seema Sanjay Bhivgade	Contact Person : Seema Sanjay Bhivgade												
Contact No : 9827164125,9977647215,8319706968,8120469744	Contact No : 9827164125,9977647215,8319706968,8120469744												
Email : sanjay.bhivgade1971@gmail.com	Email : sanjay.bhivgade1971@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	Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	21,790.00	Sets	43,580.00	52 %	22,661.60			20,918.40
1	Wedding Set 131 Pcs (Prm) L32 X W23 X H21 = 215 Kgs	73239390	12 %		4.00	23,790.00	Sets	95,160.00	52 %	49,483.20			45,676.80
					6.00								66,595.20
	IGST OUTPUT Rounding Off												7,991.43 0.37
	TOTAL				6.00			1,38,740.00		72,144.80			74,587.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Five Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			66,595.20	7,991.43
			66,595.20	7,991.43

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Ninety One and Forty Three 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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
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22,80,839.05 Dr	22,80,837.05 Dr
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NEELAM APPLIANCES LIMITED



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 Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/1214
Date : 14-Dec-24

IRN : 9f7deade4b19ff4ead90997282025ef899d9dab7e8bbfc4f71e6dc0c06194495
Ack No. : 122424424948082
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1. e-Way Bill Details

e-Way Bill No. : 271875075516 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Dec-24 8:31 PM
Valid Upto : 21-Dec-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
Vedant & Associates, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgarh Bilaspur Chhattisgarh 495001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	20,918.40	12
73239390	Wedding Set 131 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	45,676.80	12

Tot.Taxable Amt : 66,595.20 Other Amt : 0.37
IGST Amt : 7,991.43

Total Inv Amt : 74,587.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :