



IRN NO. : a7b15bc8fcf2c30a25dfe6393bfcfa93dfcb9c35f5251d446b76c70ae2ce9262

ACK NO. : 122421264874685

ACK Date : 4-May-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/108	Date : 3-May-24	Invoice No : S/DTR/24-25/97	Date : 3-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 221759059363	Date : 4-May-24
Buyer's Order No. : SO/DTR/95	Date : 26-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : MUZAFFARPUR
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 605457683	Date : 4-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraira,  
 Muzaffarpur.-842001

State Name : Bihar  
 GSTIN/UIN : 1OADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@gmail.com;subha@neelamappliances.com

## BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraira,  
 Muzaffarpur.-842001

State Name : Bihar  
 GSTIN/UIN : 1OADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@gmail.com;subha@neelamappliances.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	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Barni 3no.	73239390	12 %	24	17.38	661.00	kgs	11,488.18	20 %	2,297.64	4 %	367.62	8,822.92
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.60	325.00	kgs	7,020.00	20 %	1,404.00	4 %	224.64	5,391.36
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.90	467.00	kgs	8,359.30	20 %	1,671.86	4 %	267.50	6,419.94
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.06	499.00	kgs	11,007.94	20 %	2,201.59	4 %	352.25	8,454.10
1	Plate Buffet 13 (22G) L.E.	73239390	12 %	48	21.50	353.00	kgs	7,589.50	20 %	1,517.90	4 %	242.86	5,828.74
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.90	472.00	kgs	9,864.80	20 %	1,972.96	4 %	315.67	7,576.17
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.48	325.00	kgs	6,981.00	20 %	1,396.20	4 %	223.39	5,361.41
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
					232	268.68							64,886.53
	IGST OUTPUT Rounding Off												7,786.38
	TOTAL				232	268.68		91,334.86		23,744.74		2,703.59	72,673.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Six Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			64.886.53	7,786.38
			Total	64,886.53

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

Total WT of KGS Item : 166.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 166.68 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

82,101.00 Dr

75,983.00 Dr

6,118.00 Dr

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/24-25/97  
Date : 3-May-24

IRN : a7b15bc8fcf2c30a25dfe6393bfcfa93dfb9c35f5251d446b76c70ae2ce9262  
Ack No. : 122421264874685  
Ack Date : 4-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 221759059363 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1911 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-May-24 12:33 PM  
Valid Upto : 14-May-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  
Dada Glass & Gifts, Muzaffarpur(155)  
GSTIN : 10ADYPA9877G1Z5  
Bihar

Ship To  
Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur. BIHAR  
Bihar 842001

## 3. Goods Details

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

73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Barni 3no. & S.S.UTENSILS	17.38 KGS	8,822.92	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,391.36	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.90 KGS	6,419.94	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,454.10	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.50 KGS	5,828.74	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.90 KGS	7,576.17	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,361.41	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	12

Tot.Taxable Amt : 64,886.53 Other Amt : 0.09  
IGST Amt : 7,786.38

Total Inv Amt : 72,673.00

## 4. Transportation Details

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

Doc No. :  
Date : 4-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :