

NEELAM APPLIANCES LIMITED



IRN NO. : 50950d67efd226e36951633f8f504c5445f95c95990f3524c72cdb783d9267-Oe

ACK NO. : 122423572992259

ACK Date : 16-Oct-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/1011	Date : 16-Oct-24	Invoice No : S/DTR/24-25/888	Date : 16-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 291843928631	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/946	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017764542	Date : 16-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@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	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 18 Kgs	73239390	12 %	126	64.84	325.00	kgs	21,073.00	20 %	4,214.60	4 %	674.34	16,184.06
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	58.40	472.00	kgs	27,564.80	20 %	5,512.96	4 %	882.07	21,169.77
1	Wedding Set 101 Pcs (Prm) (Parat) L32 X W23 X H24 = 184 Kgs	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80	4 %	1,726.85	41,444.34
1	Tea Set - 3Pcs	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 59 Kgs	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
				270	201.24								1,24,915.03
	IGST OUTPUT Rounding Off												14,989.80
	TOTAL			270	201.24			2,38,657.80		1,08,537.96		5,204.79	1,39,905.00

 Amount Chargeable (In Words):
 Indian Rupees One Lakh Thirty Nine Thousand Nine Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,24,915.03	12%	14,989.80	14,989.80
Total	1,24,915.03		14,989.80	14,989.80

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Eighty Nine and Eighty paise Only

	Company's Bank Details		Total WT of KGS Item : 123.24	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 123.24	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,73,915.00 Dr	3,42,959.00 Dr		30,956.00 Dr

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

Doc No. : S/DTR/24-25/888
Date : 16-Oct-24



IRN : 50950d67efd226e36951633f8f504c5445f95c95990f3524c72cdb783d92670e
Ack No. : 122423572992259
Ack Date : 16-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 291843928631 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 7:34 PM
Valid Upto : 23-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Ganga Sahai & Sons, Alwar (45)
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ABUPG8335K1Z0
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.84 KGS	16,184.06	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	58.40 KGS	21,169.77	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	6 SET	41,444.34	12
73239390	Tea Set - 3Pcs & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12

Tot. Taxable Amt : 1,24,915.03	Other Amt : 0.17	Total Inv Amt : 1,39,905.00
IGST Amt : 14,989.80		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 16-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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