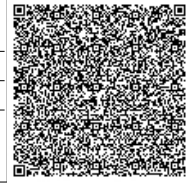


NEELAM APPLIANCES LIMITED



IRN NO. : a7b15bc8fcf2c30a25dfe6393bfcfa93dfef9c35f5251d446b76c70ae2ce9262



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,, Pokhraiira, Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 10ADYPA9877G1Z5
 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,, Pokhraiira, Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 10ADYPA9877G1Z5
 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	12 %	7,786.38	7,786.38
Total	64,886.53		7,786.38	7,786.38

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

	Company's Bank Details		Total WT of KGS Item : 166.68	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 166.68	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	82,101.00 Dr	75,983.00 Dr		6,118.00 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/24-25/97
Date : 3-May-24

IRN : a7b15bc8fcf2c30a25dfe6393bfcfa93dfcb9c35f5251d446b76c70ae2ce9262
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

To

Dada Glass & Gifts, Muzaffarpur(155)
GSTIN : 10ADYPA9877G1Z5
Bihar

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:

Ship To

Motijheel Rd, Sutapatti,, Pokhraise, Muzaffarpur. BIHAR
Bihar 842001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (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. :