

NEELAM APPLIANCES LIMITED

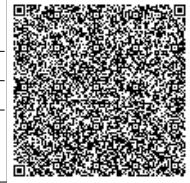


IRN NO. : 550a79f5e6b62af16dbbae4a37e33b5b789d964f52ca84305d6f3d774b7-477c0

ACK NO. : 122422783044845

ACK Date : 24-Aug-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/657	Date : 24-Aug-24	Invoice No : S/DTR/24-25/581	Date : 24-Aug-24
Packing List No :	Total PKGS : 23	E Way Bill No : 271815300085	Date : 24-Aug-24
Buyer's Order No. : SO/DTR/633	Date : 23-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : DURGAPUR
GRN No :	Date :	L.R. NO : 673318494	Date : 24-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur
 Address : Naba Wariya,Durgapur-8,, Durgapur
 , Bardhaman-713208

 State Name : West Bengal
 GSTIN/UIN : 19ESQPP4556Q1ZE
 PAN/IT No :
 Contact Person : Pijush Paul
 Contact No : 8536924844,9333900592,9331632250,9007734744
 Email : sindhujaenterprise@gmail.com

BILLING ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur
 Address : Naba Wariya,Durgapur-8,, Durgapur
 , Bardhaman-713208

 State Name : West Bengal
 GSTIN/UIN : 19ESQPP4556Q1ZE
 PAN/IT No :
 Contact Person : Pijush Paul
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 Email : sindhujaenterprise@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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.72	399.00	kgs	7,868.28	20 %	1,573.66	4 %	251.78	6,042.84
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.02	399.00	kgs	15,967.98	20 %	3,193.60	4 %	510.98	12,263.40
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.36	315.00	kgs	6,413.40	20 %	1,282.68	4 %	205.23	4,925.49
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.94	551.00	kgs	13,190.94	20 %	2,638.19	4 %	422.11	10,130.64
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	41.30	446.00	kgs	18,419.80	20 %	3,683.96	4 %	589.43	14,146.41
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
				306	692.74								1,06,756.10
	IGST OUTPUT Rounding Off												12,810.72
	TOTAL			306	692.74			1,77,587.76		66,383.48		4,448.17	1,19,567.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nineteen Thousand Five Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,06,756.10	12 %	12,810.72	12,810.72
Total	1,06,756.10		12,810.72	12,810.72

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Ten and Seventy Two paise Only

	Company's Bank Details		Total WT of KGS Item : 188.74	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 188.74	Kgs
	Branch Name : EVERSHINECITY, 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.	5,41,768.00 Dr	5,69,704.00 Dr		27,936.00 Cr

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/24-25/581
Date : 24-Aug-24



IRN : 550a79f5e6b62af16dbbae4a37e33b5b789d964f52ca84305d6f3d774b7477c0
Ack No. : 122422783044845
Ack Date : 24-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 271815300085 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 5:18 PM
Valid Upto : 4-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Sindhuj Enterprise ,Durgapur
GSTIN : 19ESQPP4556Q1ZE
West Bengal

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

Naba Wariya,Durgapur-8,, Durgapur , Bardhaman
DURGAPUR West Bengal 713208

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	6,042.84	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	12,263.40	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	4,925.49	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.94 KGS	10,130.64	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.30 KGS	14,146.41	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12

Tot.Taxable Amt : 1,06,756.10 Other Amt : 0.18
IGST Amt : 12,810.72

Total Inv Amt : 1,19,567.00

4. Transportation Details

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

Doc No. :
Date : 24-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :