

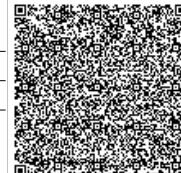
## NEELAM APPLIANCES LIMITED

IRN NO. : 5648a1ed4820b397cc28d9ff1448980b10813e8bb2dc9aebd16f35642bf1 -  
dbd5

ACK NO. : 122422742011136

ACK Date : 22-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/637  | Date : 21-Aug-24 | Invoice No : S/DTR/24-25/567                  | Date : 21-Aug-24       |
| Packing List No :              | Total PKGS : 2   | E Way Bill No : 231813838713                  | Date : 22-Aug-24       |
| Buyer's Order No. : SO/DTR/594 | Date : 17-Aug-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Haridwar |
| GRN No :                       | Date :           | L.R. NO : 673318063                           | Date : 22-Aug-24       |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)  
Address : Hazari Bagh, Near Sector-II,, Barrier,  
Jwalapur, Haridware.-249407

State Name : Uttarakhand  
GSTIN/UIN : 05AGDPA7303F1Z4  
PAN/IT No :  
Contact Person : Mr. Rajiv  
Contact No : 8475838385,8449202049,9897607604,8882069703  
Email : rishabhenterprises8475@gmail.com

## BILLING ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)  
Address : Hazari Bagh, Near Sector-II,, Barrier,  
Jwalapur, Haridware.-249407

State Name : Uttarakhand  
GSTIN/UIN : 05AGDPA7303F1Z4  
PAN/IT No :  
Contact Person : Mr. Rajiv  
Contact No : 8475838385,8449202049,9897607604,8882069703  
Email : rishabhenterprises8475@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      | Tray Smiley 15 (Prm)        | 73239390 | 12 %     | 96           | 42.34 | 472.00 | kgs | 19,984.48 | 20 %  | 3,996.90 | 4 %   | 639.50  | 15,348.08        |
|        |                             |          |          |              | 96    | 42.34  |     |           |       |          |       |         | 15,348.08        |
|        |                             |          |          |              |       |        |     |           |       |          |       |         |                  |
|        | IGST OUTPUT<br>Rounding Off |          |          |              |       |        |     |           |       |          |       |         | 1,841.77<br>0.15 |
|        | TOTAL                       |          |          |              | 96    | 42.34  |     | 19,984.48 |       | 3,996.90 |       | 639.50  | 17,190.00        |

## Amount Chargeable (In Words):

Indian Rupees Seventeen Thousand One Hundred Ninety

| HSN/SAC  | Taxable Value | IGST  |           | Total Tax Amount      |
|----------|---------------|-------|-----------|-----------------------|
|          |               | Rate  | Amount    |                       |
| 73239390 |               |       |           | 15,348.08             |
|          |               |       |           | 12% 1,841.77 1,841.77 |
|          |               | Total | 15,348.08 | 1,841.77 1,841.77     |

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Forty One and Seventy Seven 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 : 42.34 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 42.34 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 > 45 Days > 60 Days

7,10,683.01 Dr 6,73,841.01 Dr 36,842.00 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/24-25/567  
Date : 21-Aug-24

IRN : 5648a1ed4820b397cc28d9ff1448980b10813e8bb2dc9aebd16f35642bf1dbd5  
Ack No. : 122422742011136  
Ack Date : 22-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231813838713 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Aug-24 11:14 AM  
Valid Upto : 31-Aug-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  
Rishabh Enterprises, Haridwar(201)  
GSTIN : 05AGDPA7303F1Z4  
Uttarakhand

Ship To  
Hazari Bagh, Near Sector-II,, Barrier, Jwalapur,  
Hardware. Haridwar Uttarakhand 249407

#### 3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
|     |                     |          |             |              |

73239390 Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS 42.34 KGS 15,348.08 12

Tot.Taxable Amt : 15,348.08 Other Amt : 0.15  
IGST Amt : 1,841.77

Total Inv Amt : 17,190.00

#### 4. Transportation Details

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

Doc No. :  
Date : 22-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :