



NEELAM APPLIANCES LIMITED

IRN NO. : d5c8dbbda94eae25abbd9a8373c0da7b273155027d360ba2888480082-
93d3565

ACK NO. : 122422360310954

ACK Date : 25-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/502	Date : 24-Jul-24	Invoice No : B/DTR/24-25/46	Date : 24-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251799828793	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/476	Date : 20-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALWAR
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 144941878	Date : 26-Jul-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; Manojoitiwari674@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; Manojoitiwari674@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	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
						228.00							48,162.82
	IGST OUTPUT Rounding Off												5,779.54 (-0.36)
	TOTAL					228.00		1,04,520.00		54,350.40		2,006.78	53,942.00

Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand Nine Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			48,162.82	12% 5,779.54
		Total	48,162.82	5,779.54

Tax Amount (in words) : Indian Rupees Five Thousand Seven Hundred Seventy Nine and Fifty Four 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 : 0 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 0 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

1,99,633.00 Dr 1,61,870.00 Dr 37,763.00 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. : B/DTR/24-25/46
Date : 24-Jul-24

IRN : d5c8dbbda94eae25abbd9a8373c0da7b273155027d360ba288848008293d3565
Ack No. : 122422360310954
Ack Date : 25-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 251799828793 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 1:03 PM
Valid Upto : 1-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1Z0
Rajasthan

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
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

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

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 48,162.82 Other Amt : (-)0.36
IGST Amt : 5,779.54

Total Inv Amt : 53,942.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 25-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :