

## NEELAM APPLIANCES LIMITED

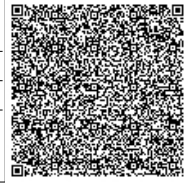


IRN NO. : abda5a74dc8eee6289bd34ea0562b027ad267733aede83b9740b6c5990-a87f43

ACK NO. : 122422357632643

ACK Date : 25-Jul-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/505	Date : 24-Jul-24	Invoice No : S/DTR/24-25/462	Date : 24-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 231799737860	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/486	Date : 22-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 206724119	Date : 25-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@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	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.56	578.00	kgs	13,617.68	20 %	2,723.54	4 %	435.77	10,458.37
1	Thali Guj. Sada 11 (22G) Prm	73239390	12 %	60	18.60	315.00	kgs	5,859.00	20 %	1,171.80	4 %	187.49	4,499.71
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.70	399.00	kgs	7,860.30	20 %	1,572.06	4 %	251.53	6,036.71
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
				274	201.88								43,082.12
	IGST OUTPUT Rounding Off												5,169.86
	TOTAL			274	201.88			67,568.52		22,691.31		1,795.10	48,252.00

Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Two Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	43,082.12	12 %	5,169.86	5,169.86
Total	43,082.12		5,169.86	5,169.86

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Sixty Nine and Eighty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 81.88	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 81.88	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.	1,88,917.00 Dr	1,89,377.01 Dr		460.00 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/24-25/462  
Date : 24-Jul-24



IRN : abda5a74dc8eee6289bd34ea0562b027ad267733aede83b9740b6c5990a87f43  
Ack No. : 122422357632643  
Ack Date : 25-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 231799737860 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 10:32 AM  
Valid Upto : 4-Aug-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
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

Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.56 KGS	10,458.37	12
73239390	Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	4,499.71	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	6,036.71	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12

Tot.Taxable Amt : 43,082.12 Other Amt : 0.02  
IGST Amt : 5,169.86

Total Inv Amt : 48,252.00

## 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. :