

## NEELAM APPLIANCES LIMITED



IRN NO. : 02383e917d5ea4bdf561e77253fdbdd0fc0fbd42da126d60d08889d99d3-a5d67

ACK NO. : 122423385482785

ACK Date : 4-Oct-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/908	Date : 3-Oct-24	Invoice No : B/DTR/24-25/119	Date : 3-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 221837044926	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/946	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 9-Oct-24	L.R. NO : 4017437443	Date : 4-Oct-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;Manojtiwari674@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;Manojtiwari674@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	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
2-3	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.40	499.00	kgs	22,155.60	20 %	4,431.12	4 %	708.98	17,015.50
4-5	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.30	499.00	kgs	23,602.70	20 %	4,720.54	4 %	755.29	18,126.87
6	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.62	578.00	kgs	11,918.36	20 %	2,383.67	4 %	381.39	9,153.30
7-8	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.06	315.00	kgs	13,248.90	20 %	2,649.78	4 %	423.96	10,175.16
9-12	Thali N.P. 14 (22G) Prm	73239390	12 %	168	87.28	315.00	kgs	27,493.20	20 %	5,498.64	4 %	879.78	21,114.77
13-14	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.26	341.00	kgs	13,728.66	20 %	2,745.73	4 %	439.32	10,543.61
15	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
16	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
17	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	22.94	499.00	kgs	11,447.06	20 %	2,289.41	4 %	366.31	8,791.34
18	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
				1,852	393.72								1,28,974.56
	IGST OUTPUT Rounding Off												15,476.95
	TOTAL			1,852	393.72			1,67,935.62		33,587.11		5,373.94	1,44,452.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand Four Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,28,974.56	12%	15,476.95	15,476.95
Total	1,28,974.56		15,476.95	15,476.95

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Seventy Six and Ninety Five paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 393.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 393.72 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. &amp; Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

5,34,245.00 Dr 5,03,289.00 Dr 30,956.00 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/24-25/119  
Date : 3-Oct-24



IRN : 02383e917d5ea4bdf561e77253fdbdd0fc0fbd42da126d60d08889d99d3a5d67  
Ack No. : 122423385482785  
Ack Date : 4-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 221837044926    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1323 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 4-Oct-24 9:57 AM  
Valid Upto : 11-Oct-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  
Ganga Sahai & Sons,Alwar (45)  
GSTIN : 08ABUPG8335K1ZO  
Rajasthan  
  
Ship To  
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.40 KGS	17,015.50	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.30 KGS	18,126.87	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	9,153.30	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.06 KGS	10,175.16	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	87.28 KGS	21,114.77	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.26 KGS	10,543.61	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	8,791.34	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12

Tot.Taxable Amt : 1,28,974.56    Other Amt : 0.49  
IGST Amt : 15,476.95

Total Inv Amt : 1,44,452.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : Bhiwandi

CEWB No. :