

NEELAM APPLIANCES LIMITED

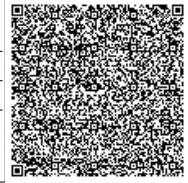


IRN NO. : 78d9108dff16ced3257362251d21affbac799424e6639cad8c9d5c0c96dd6-a3b

ACK NO. : 122422863456942

ACK Date : 30-Aug-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/692	Date : 30-Aug-24	Invoice No : B/DTR/24-25/79	Date : 30-Aug-24
Packing List No :	Total PKGS : 33	E Way Bill No : 271818230271	Date : 30-Aug-24
Buyer's Order No. : SO/DTR/676	Date : 29-Aug-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 6-Sep-24	L.R. NO : 4016382226	Date : 30-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgar-495001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
 Contact No : 9827164125,9977647215,8319706968,8120469744
 Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

 NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgar-495001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
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 Email : sanjay.bhivgade1971@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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		70.00	1,590.00	Sets	1,11,300.00	52 %	57,876.00	4 %	2,136.96	51,287.03
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		105.00	890.00	Sets	93,450.00	52 %	48,594.00	4 %	1,794.24	43,061.77
1	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.80	315.00	kgs	20,412.00	20 %	4,082.40	4 %	653.18	15,676.42
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.64	315.00	kgs	20,361.60	20 %	4,072.32	4 %	651.57	15,637.71
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		96.00	2,990.00	Sets	2,87,040.00	52 %	1,49,260.80	4 %	5,511.17	1,32,268.08
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		10.00	1.00	Sets	10.00	52 %	5.20	4 %	0.19	4.61
	Sizzling Belly Hot Pot 750ml	73239390	12 %		15.00	1.00	Sets	15.00	52 %	7.80	4 %	0.29	6.91
					270	629.44							2,75,100.88
	IGST OUTPUT Rounding Off												33,012.10
	TOTAL				270	629.44		5,69,824.60		2,83,261.24		11,462.53	3,08,113.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Eight Thousand One Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,75,100.88	12%	33,012.10	33,012.10
Total	2,75,100.88		33,012.10	33,012.10

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Twelve and Ten 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 : 129.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 129.44 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

9,59,819.01 Dr 9,57,609.01 Dr 475.00 Dr 1,735.00 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/24-25/79
Date : 30-Aug-24

IRN : 78d9108dff16ced3257362251d21affbac799424e6639cad8c9d5c0c96dd6a3b
Ack No. : 122422863456942
Ack Date : 30-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271818230271 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1220 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Aug-24 12:20 PM
Valid Upto : 6-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Vedant & Associats, Bilaspur
GSTIN : 27AABCN9540N1ZY	GSTIN : 22AURPB6915C1ZY
Maharashtra	Chhattisgarh
Dispatch From	Ship To
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:	Link Road, Shrikant Varma Marg Road,, Bilaspur,, Chhattisgar BILASPUR Chhattisgarh 495001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	70 SET	51,287.03	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	105 SET	43,061.77	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.80 KGS	15,676.42	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.64 KGS	15,637.71	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	96 SET	1,32,268.08	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	10 SET	4.61	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	15 SET	6.91	12

Tot.Taxable Amt : 2,75,100.88 Other Amt : 0.02
IGST Amt : 33,012.10

Total Inv Amt : 3,08,113.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :