



IRN NO. : 16b52fd08c5b9bec66684fae43f61d2c1303189e442ea55f168afb739604d-
1c6

ACK NO. : 122423292872679

ACK Date : 28-Sep-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/859	Date : 26-Sep-24	Invoice No : S/DTR/24-25/742	Date : 26-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271834132331	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/849	Date : 21-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 100017494644	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Konkan Corporation, Goa (275)
Address : 779/g-S-1, Nugalli, Sao Jose De
Areal, Margao-403601-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No :
Contact Person : Mr. Pritam Patel
Contact No : 8238343839
Email :

BILLING ADDRESS :

NAME : Konkan Corporation, Goa (275)
Address : H. No. 338, OPP SANRIT HOTEL
FRANCISCO M. GOMES ROAD,, Nr.
OLD STATION, MARGAO, SALCETE,
South Goa, Goa.-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No : BACPP6785Q
Contact Person : Mr. Pritam Patel
Contact No : 8238343839,9322222343
Email : girish.konkan@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
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1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.48	315.00	kgs	6,766.20	20 %	1,353.24	4 %	216.52	5,196.44
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.66	315.00	kgs	6,822.90	20 %	1,364.58	4 %	218.33	5,239.99
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	63.54	551.00	kgs	35,010.54	20 %	7,002.11	4 %	1,120.34	26,888.09
					114	206.68							58,936.04

IGST OUTPUT													7,072.32
Rounding Off													(-)0.36

TOTAL					114	206.68			95,499.64		34,107.93		2,455.67	66,008.00
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Amount Chargeable (In Words):
Indian Rupees Sixty Six Thousand Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				58,936.04
		12%	7,072.32	7,072.32
		Total	58,936.04	7,072.32
				7,072.32

Tax Amount (in words) : Indian Rupees Seven Thousand Seventy Two and Thirty Two 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 : 106.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 106.68 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

3,95,501.99 Dr 3,95,501.99 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/24-25/742
Date : 26-Sep-24

IRN : 16b52fd08c5b9bec66684fae43f61d2c1303189e442ea55f168afb739604d1c6
Ack No. : 122423292872679
Ack Date : 28-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 271834132331 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 28-Sep-24 6:27 PM
Valid Upto : 2-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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

Ship To
779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601
Goa Goa 403601

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,196.44	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,239.99	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.54 KGS	26,888.09	12

Tot.Taxable Amt : 58,936.04 Other Amt : (-)0.36
IGST Amt : 7,072.32

Total Inv Amt : 66,008.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 28-Sep-24

5. Vehicle Details

Vehicle No. : MH48T5251 From: VASAI

CEWB No. :