



NEELAM APPLIANCES LIMITED

IRN NO. : 9f03abe4f5c94117d5affb7cb927718db379a3fef693a5aebee8c7438cad24-34

ACK NO. : 122420911572985

ACK Date : 6-Apr-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/9	Date : 6-Apr-24	Invoice No : S/DTR/24-25/6	Date : 6-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 271745929905	Date : 6-Apr-24
Buyer's Order No. : SO/DTR/9	Date : 4-Apr-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 12-Apr-24	L.R. NO : 4012513260	Date : 6-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus, Alwar.-301001State Name : Rajasthan
GSTIN/UIN : O8ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojoiwari674@gmail.com

BILLING ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus, Alwar.-301001State Name : Rajasthan
GSTIN/UIN : O8ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojoiwari674@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 Buffet 13 (22G) L.E.	73239390	12 %	48	22.26	353.00	kgs	7,857.78	20 %	1,571.56	6 %	377.17	5,909.05
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	6 %	318.24	4,985.76
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	44.22	325.00	kgs	14,371.50	20 %	2,874.30	6 %	689.83	10,807.37
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	56.90	472.00	kgs	26,856.80	20 %	5,371.36	6 %	1,289.13	20,196.31
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.92	525.00	kgs	9,933.00	20 %	1,986.60	6 %	476.78	7,469.62
				630	162.70								49,368.11
IGST OUTPUT Rounding Off													
TOTAL													
5,924.17 (-)0.28													

Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Two Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			49,368.11	12% 5,924.17
			49,368.11	5,924.17

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Twenty Four and Seventeen 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 : 162.70 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 162.70 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

93,055.00 Dr

55,292.00 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. : S/DTR/24-25/6
Date : 6-Apr-24

IRN : 9f03abe4f5c94117d5affb7cb927718db379a3fef693a5aebee8c7438cad2434
Ack No. : 122420911572985
Ack Date : 6-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 271745929905 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Apr-24 5:41 PM
Valid Upto : 13-Apr-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. ALWAR Rajasthan 301001

3. Goods Details

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

73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	22.26 KGS	5,909.05	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,985.76	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	44.22 KGS	10,807.37	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	56.90 KGS	20,196.31	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	7,469.62	12

Tot.Taxable Amt : 49,368.11 Other Amt : (-)0.28
IGST Amt : 5,924.17

Total Inv Amt : 55,292.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :