



NEELAM APPLIANCES LIMITED

IRN NO. : 281f7798cae549e665a05f566718e2c84c5ec7f969909803f544c0d0027ee1-
6b

ACK NO. : 122424478740960

ACK Date : 19-Dec-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/1363	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1234	Date : 18-Dec-24
Packing List No :	Total PKGS : 6	E Way Bill No : 231877275167	Date : 19-Dec-24
Buyer's Order No. : SO/DTR/1310	Date : 18-Dec-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 4019556763	Date : 19-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saumya Sales Patna (207)	NAME : Saumya Sales Patna (207)												
Address : Churi Market,, Kadam Kuan,, Patna. -800003	Address : Churi Market,, Kadam Kuan,, Patna. -800003												
State Name : Bihar	State Name : Bihar												
GSTIN/UIN : 10ALJPK6404E1ZO	GSTIN/UIN : 10ALJPK6404E1ZO												
PAN/IT No : ALJPK6404E	PAN/IT No : ALJPK6404E												
Contact Person :	Contact Person :												
Contact No : 9934305034,8789943833,9386741997,9007734744	Contact No : 9934305034,8789943833,9386741997,9007734744												
Email : ravikant968@gmail.com	Email : ravikant968@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	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		1.00	8,290.00	Sets	8,290.00	52 %	4,310.80	4 %	159.17	3,820.03
	Doom Big Cap	73239390	12 %		36.00	60.00	Pcs	2,160.00					2,160.00
	Cover Oil Dispensor	39239090	18 %		36.00	70.00	Pcs	2,520.00					2,520.00
	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 0 Kgs	73239390	12 %		19.00	0.10	Sets	1.90					1.90
						92.00							8,501.93
	IGST OUTPUT Rounding Off												1,171.43 (-)0.36
	TOTAL					92.00		12,971.90		4,310.80		159.17	9,673.00

Amount Chargeable (In Words):

Indian Rupees Nine Thousand Six Hundred Seventy Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	5,981.93	12%	717.83	717.83
39239090	2,520.00	18%	453.60	453.60
	Total	8,501.93	1,171.43	1,171.43

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Seventy One and Forty Three 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

13,74,783.08 Dr 13,74,783.00 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/24-25/1234
Date : 18-Dec-24

IRN : 281f7798cae549e665a05f566718e2c84c5ec7f969909803f544c0d0027ee16b
Ack No. : 122424478740960
Ack Date : 19-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 231877275167 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Dec-24 10:05 AM
Valid Upto : 29-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	3,820.03	12
73239390	Doom Big Cap & COVER OIL BOTTLE	36 PCS	2,160.00	12
39239090	Cover Oil Dispensor & ARTICLE OF PLASTICS	36 PCS	2,520.00	18
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	19 SET	1.90	12

Tot.Taxable Amt : 8,501.93 Other Amt : (-)0.36
IGST Amt : 1,171.43

Total Inv Amt : 9,673.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :