



## NEELAM APPLIANCES LIMITED

IRN NO. : 88523e9a53845c62daba09b3c388f518d891decdd13b107a2428eb5c9cef0-8c4

ACK NO. : 122423709238160

ACK Date : 25-Oct-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/1091	Date : 25-Oct-24	Invoice No : S/DTR/24-25/965	Date : 25-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 291849355804	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1101	Date : 19-Oct-24	Despatch Through : Shree Navdurga Cargo Service	Destination : KOTA
GRN No : Sign Copy	Date : 26-Oct-24	L.R. NO : 2277	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Hiralal Sons, Kota (49N) (245)	Address : 14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,, Kota., Con Person:9352754222-324007	NAME : Hiralal Sons, Kota (49N) (245)	Address : 14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,, Kota., Con Person:9352754222-324007										
State Name : Rajasthan	GSTIN/UIN : 08AJDPP0530A1ZV	State Name : Rajasthan	GSTIN/UIN : 08AJDPP0530A1ZV										
PAN/IT No :	Contact Person : Mr. Deepakchand	PAN/IT No :	Contact Person : Mr. Deepakchand										
Contact No : 9414090532,9460056594,9982201714,9322222343	Email : manojrajkota@rediffmail.com	Contact No : 9414090532,9460056594,9982201714,9322222343	Email : manojrajkota@rediffmail.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	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		112.00	990.00	Sets	1,10,880.00	52 %	57,657.60	4 %	2,128.90	51,093.52
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	288	18.72	525.00	kgs	9,828.00	20 %	1,965.60	4 %	314.50	7,547.90
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	288	18.48	499.00	kgs	9,221.52	20 %	1,844.30	4 %	295.09	7,082.13
					576	149.20							65,723.55
	IGST OUTPUT Rounding Off												7,886.83 (-0.38)
	TOTAL				576	149.20		1,29,929.52		61,467.50		2,738.49	73,610.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Six Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	65,723.55	12%	7,886.83	7,886.83
		Total	65,723.55	7,886.83

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Eighty Six and Eighty 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 : 37.20 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 37.20 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 &gt; 45 Days &gt; 60 Days

3,89,401.00 Dr 3,91,534.00 Dr 2,133.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/965  
Date : 25-Oct-24

IRN : 88523e9a53845c62daba09b3c388f518d891decdd13b107a2428eb5c9cef08c4  
Ack No. : 122423709238160  
Ack Date : 25-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291849355804 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 5:18 PM  
Valid Upto : 31-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  
Hiralal Sons, Kota (49N) (245)  
GSTIN : 08AJDPP0530A1ZV  
Rajasthan

Ship To  
14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,  
Kota., Con Person:9352754222 Kota Rajasthan 324007

#### 3. Goods Details

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

73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	112 SET	51,093.52	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,547.90	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,082.13	12

Tot.Taxable Amt : 65,723.55 Other Amt : (-)0.38  
IGST Amt : 7,886.83

Total Inv Amt : 73,610.00

#### 4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ  
Name : Shree Navdurga Cargo Service

Doc No. :  
Date : 25-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :