

NEELAM APPLIANCES LIMITED

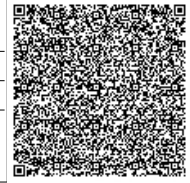


IRN NO. : 8ca3d95eae430be9e14ed3a9c1c161f09c4c1e076ce4714e2df11e3735a3e-183

ACK NO. : 122421617084213

ACK Date : 31-May-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/242	Date : 31-May-24	Invoice No : S/DTR/24-25/221	Date : 31-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 221772495078	Date : 31-May-24
Buyer's Order No. : SO/DTR/228	Date : 27-May-24	Despatch Through : VXPRESS R-57	Destination : CHENNAI
GRN No : As Per Portal	Date : 6-Jun-24	L.R. NO : 4013890473	Date : 31-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : R N Marketing, Chennai
 Address : No.40/49 Thiruvenga Dam Street,
 Perambur, Chennai-600011

 State Name : Tamil Nadu
 GSTIN/UIN : 33AXYPR3028G3Z2
 PAN/IT No :
 Contact Person : G.RAJESWARI
 Contact No : 7871421945,9884408078,9884408078
 Email : rnmarketing1523@gmail.com

BILLING ADDRESS :

 NAME : R N Marketing, Chennai
 Address : No.40/49 Thiruvenga Dam Street,
 Perambur, Chennai-600011

 State Name : Tamil Nadu
 GSTIN/UIN : 33AXYPR3028G3Z2
 PAN/IT No :
 Contact Person : G.RAJESWARI
 Contact No : 7871421945,9884408078,9884408078
 Email : rnmarketing1523@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	Tiffin With Plate 9X3	73239390	12 %		33.00	790.00	Pcs	26,070.00	52 %	13,556.40	4 %	500.54	12,013.06
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.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.88	446.00	kgs	9,312.48	20 %	1,862.50	4 %	298.00	7,151.98
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.58	551.00	kgs	11,339.58	20 %	2,267.92	4 %	362.87	8,708.79
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.48	472.00	kgs	10,138.56	20 %	2,027.71	4 %	324.43	7,786.42
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92
	Tiffin With Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				124	253.82								60,316.09
	IGST OUTPUT Rounding Off												7,237.94
	TOTAL			124	253.82			1,03,796.98		40,967.72		2,513.17	67,554.00

Amount Chargeable (In Words):

Indian Rupees Sixty Seven Thousand Five Hundred Fifty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	60,316.09	12 %	7,237.94	7,237.94
Total	60,316.09		7,237.94	7,237.94

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Thirty Seven and Ninety Four paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 83.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 83.82 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

3,98,477.00 Dr 2,89,513.00 Dr 1,08,964.00 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/24-25/221
Date : 31-May-24



IRN : 8ca3d95eae430be9e14ed3a9c1c161f09c4c1e076ce4714e2df11e3735a3e183
Ack No. : 122421617084213
Ack Date : 31-May-24

1. e-Way Bill Details

e-Way Bill No. : 221772495078 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1381 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:17 PM
Valid Upto : 7-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

R N Marketing, Chennai
GSTIN : 33AXYPR3028G3Z2
Tamil Nadu

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

No.40/49 Thiruvenga Dam Street, Perambur, Chennai
Chennai Tamil Nadu 600011

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	12,013.06	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.88 KGS	7,151.98	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.58 KGS	8,708.79	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.48 KGS	7,786.42	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.88 KGS	7,568.92	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 60,316.09 Other Amt : (-)0.03
IGST Amt : 7,237.94

Total Inv Amt : 67,554.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :