

IRN NO. : b661843538253586e86356a803d910096aca85067ad9721bdf40c42b40-3abf55

ACK Date : 17-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.
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Packing List No :	Total PKGS : 5	E Way Bill No : 251765409254	Date : 17-May-24
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GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 398001732	Date : 17-May-24
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TERMS OF DELIVERY :

DELIVERY ADDRESS :

State Name : Madhya Pradesh
GSTIN/UIN : 23AABFH0927N1ZH
PAN/IT No :
Contact Person :
Contact No : 9425063635,9827074082,8463847646,8120469744
Email : htindore@hotmail.com

BILLING ADDRESS :

State Name : Madhya Pradesh
GSTIN/UIN : 23AABFH0927N1ZH
PAN/IT No :
Contact Person :
Contact No : 9425063635,9827074082,8463847646,8120469744
Email : htindore@hotmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Fifty Four Thousand Five Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	48,747.94	12%	5,849.75	5,849.75
Total	48,747.94		5,849.75	5,849.75

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Forty Nine and Seventy Five 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	: 54.37	Net Weight
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Total WT of Box Item	- 0	Approx Weight
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Total Weight	: 54.37	Kgs
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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
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4,77,713.00 Dr	4,06,339.00 Dr	71,374.00 Dr
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NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 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/24-25/157
Date : 17-May-24



IRN : b661843538253586e86356a803d910096aca85067ad9721bdf40c42b403abf55
Ack No. : 122421436663187
Ack Date : 17-May-24

1. e-Way Bill Details

e-Way Bill No. : 251765409254 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 4:07 PM
Valid Upto : 20-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hindustan Traders, Indore (113)
GSTIN : 23AABFH0927N1ZH
Madhya Pradesh

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

165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.37 KGS	7,773.60	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.64 KGS	6,618.35	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12

Tot.Taxable Amt : 48,747.94 Other Amt : 0.31
IGST Amt : 5,849.75

Total Inv Amt : 54,598.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :