

NEELAM APPLIANCES LIMITED

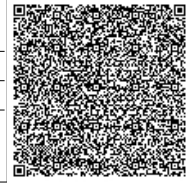


IRN NO. : 281d15886b36bf4ddad07f6a493d1bfceb4f4c0e8bb19567ca7c1eee1d5de-604

ACK NO. : 122423045994663

ACK Date : 11-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/760	Date : 10-Sep-24	Invoice No : B/DTR/24-25/92	Date : 10-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 201824346404	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/745	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : DURGAPUR
GRN No : As Per Portal	Date : 19-Sep-24	L.R. NO : 673687361	Date : 11-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur
 Address : Naba Wariya,Durgapur-8,, Durgapur
 , Bardhaman-713208

 State Name : West Bengal
 GSTIN/UIN : 19ESQPP4556Q1ZE
 PAN/IT No :
 Contact Person : Pijush Paul
 Contact No : 8536924844,9333900592,9331632250,9007734744
 Email : sindhujaenterprise@gmail.com

BILLING ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur
 Address : Naba Wariya,Durgapur-8,, Durgapur
 , Bardhaman-713208

 State Name : West Bengal
 GSTIN/UIN : 19ESQPP4556Q1ZE
 PAN/IT No :
 Contact Person : Pijush Paul
 Contact No : 8536924844,9333900592,9331632250,9007734744
 Email : sindhujaenterprise@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	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.46	462.00	kgs	11,300.52	20 %	2,260.10	4 %	361.62	8,678.80
1	Sizzling Hot Pot 2000ml	73239390	12 %		168.00	1,090.00	Sets	1,83,120.00	52 %	95,222.40	4 %	3,515.90	84,381.71
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
1	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	4 %	400.51	9,612.29
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.04	525.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	4 %	370.02	8,880.44
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1.00	Sets	24.00	52 %	12.48	4 %	0.46	11.06
	Sizzling Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
				84	368.64								1,36,850.63
	IGST OUTPUT												16,422.07
	Rounding Off												0.30
	TOTAL			84	368.64			2,66,676.50		1,24,123.78		5,702.10	1,53,273.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Three Thousand Two Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,36,850.63	12%	16,422.07	16,422.07
Total	1,36,850.63		16,422.07	16,422.07

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

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 88.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 88.64 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	5,89,727.00 Dr	5,11,682.00 Dr	78,045.00 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. : B/DTR/24-25/92
Date : 10-Sep-24

IRN : 281d15886b36bf4ddad07f6a493d1bfceb4f4c0e8bb19567ca7c1eee1d5de604
Ack No. : 122423045994663
Ack Date : 11-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201824346404 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 12:30 PM
Valid Upto : 22-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Sindhuja Enterprise ,Durgapur
GSTIN : 19ESQPP4556Q1ZE
West Bengal

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

Naba Wariya,Durgapur-8,, Durgapur , Bardhaman
DURGAPUR West Bengal 713208

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.46 KGS	8,678.80	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	168 SET	84,381.71	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,612.29	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,886.53	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	11.06	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 1,36,850.63 Other Amt : 0.30
IGST Amt : 16,422.07

Total Inv Amt : 1,53,273.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :