



NEELAM APPLIANCES LIMITED

IRN NO. : 8916dbcc9225de191c7c4febdc7855a0248a0504941d9b5083c6a94d77-c93cb

ACK NO. : 122421437878980

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.

Delivery Note No : DC/DTR/179	Date : 17-May-24	Invoice No : S/DTR/24-25/160	Date : 17-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 241765455168	Date : 17-May-24
Buyer's Order No. : SO/DTR/187	Date : 16-May-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 25-May-24	L.R. NO : 4013509415	Date : 17-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003
 State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003
 State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 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	Tiffin With Plate 7X3	73239390	12 %		66.00	509.00	Pcs	33,594.00	52 %	17,468.88	4 %	645.00	15,480.12	
1	Tiffin With Plate 8X3	73239390	12 %		33.00	609.00	Pcs	20,097.00	52 %	10,450.44	4 %	385.86	9,260.70	
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88	
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	62.76	446.00	kgs	27,990.96	20 %	5,598.19	4 %	895.71	21,497.06	
1	Milk Pot 19x24 (22G) Prm	73239390	12 %		4	39.62	467.00	kgs	18,502.54	20 %	3,700.51	4 %	592.08	14,209.95
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %		6	16.88	551.00	kgs	9,300.88	20 %	1,860.18	4 %	297.63	7,143.07
1	Parat 15 (22G) Prm	73239390	12 %		72	46.64	346.00	kgs	16,137.44	20 %	3,227.49	4 %	516.40	12,393.55
	Tiffin With Plate 7X3	73239390	12 %			6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin With Plate 8X3	73239390	12 %			3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
					130	289.90							94,660.47	
	IGST OUTPUT Rounding Off												11,359.26 0.27	
	TOTAL				130	289.90		1,57,471.82		58,867.17		3,944.19	1,06,020.00	

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Twenty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	94,660.47	12%	11,359.26	11,359.26
	Total	94,660.47		11,359.26

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Fifty Nine and Twenty Six 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 : 165.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 165.90 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

19,29,685.00 Dr

Current O/S

19,29,685.00 Dr

> 45 Days

60 Days

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/24-25/160
Date : 17-May-24

IRN : 8916dbcc9225de191c7c4febda7855a0248a0504941d9b5083c6a94d77c93cb
Ack No. : 122421437878980
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 241765455168 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 4:58 PM
Valid Upto : 27-May-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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

3. Goods Details

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

73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	66 PCS	15,480.12	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	9,260.70	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	62.76 KGS	21,497.06	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.62 KGS	14,209.95	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.88 KGS	7,143.07	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	46.64 KGS	12,393.55	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 94,660.47 Other Amt : 0.27
IGST Amt : 11,359.26

Total Inv Amt : 1,06,020.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :