

NEELAM APPLIANCES LIMITED

IRN NO. : c16be6feb17cad2e2d2b7a0e614b91c78a457ff695ffd3ca2d03c5d3c50c4-a1

ACK NO. : 122424652254759

ACK Date : 31-Dec-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/1410	Date : 31-Dec-24	Invoice No : S/DCP/24-25/225	Date : 31-Dec-24
Packing List No :	Total PKGS : 0	E Way Bill No : 261884108529	Date : 31-Dec-24
Buyer's Order No. : SO/DTR/1452	Date : 30-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 6-Jan-25	L.R. NO : 334248578	Date : 31-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.
 -700127
 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.
 -700127
 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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
	Leak Lock Cover 3	39231010	18 %		18.00	20.00	Pcs	360.00					360.00
	Leak Lock Cover 4	39231010	18 %		18.00	25.00	Pcs	450.00					450.00
	Leak Lock Cover 5	39231010	18 %		18.00	30.00	Pcs	540.00					540.00
					54.00								1,350.00
	IGST OUTPUT												243.00
	TOTAL				54.00			1,350.00					1,593.00

Amount Chargeable (In Words):

Indian Rupees One Thousand Five Hundred Ninety Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39231010			1,350.00	18% 243.00 243.00
		Total	1,350.00	243.00 243.00

Tax Amount (in words) : Indian Rupees Two Hundred Forty Three 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
10,10,068.99 Dr	10,10,069.00 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/DCP/24-25/225
Date : 31-Dec-24

IRN : c16be6febfb17cad2e2d2b7a0e614b91c78a457ff695ffd3ca2d03c5d3c50c4a1
Ack No. : 122424652254759
Ack Date : 31-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 261884108529 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Dec-24 3:08 PM
Valid Upto : 10-Jan-25 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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Ship To
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

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

39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	18 PCS	360.00	18
39231010	Leak Lock Cover 4 & ARTICLE OF PLASTIC	18 PCS	450.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	18 PCS	540.00	18

Tot.Taxable Amt : 1,350.00 Other Amt :
IGST Amt : 243.00

Total Inv Amt : 1,593.00

4. Transportation Details

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

Doc No. :
Date : 31-Dec-24

5. Vehicle Details

Vehicle No. : MH47AS7408 From : VASAI

CEWB No. :