

NEELAM APPLIANCES LIMITED

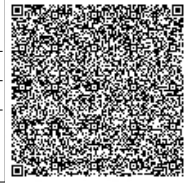


IRN NO. : 8c46149c31c42664eec2c72781999be278925ab05f8957ccfea790b2aa999-fb5

ACK NO. : 122422958129883

ACK Date : 4-Sep-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/737	Date : 4-Sep-24	Invoice No : S/DTR/24-25/646	Date : 4-Sep-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261821282844	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/713	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 11-Sep-24	L.R. NO : 673320056	Date : 4-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Thali Stand 6in1	73239390	12 %		10.00	0.10	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		20.00	0.10	Pcs	2.00					2.00
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		20.00	0.10	Pcs	2.00					2.00
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		20.00	0.10	Pcs	2.00					2.00
	Free Pop Material (Catalogue)	49100090	18 %		60.00	0.10	Pcs	6.00					6.00
	Knob Bakelite Multi Kadai Ring	392690	18 %	25	0.65	0.10	kgs	0.07					0.07
				25	130.65								12.53
	IGST OUTPUT												1.45
	Rounding Off												0.02
	TOTAL			25	130.65			13.07		0.52		0.02	14.00

Amount Chargeable (In Words):

Indian Rupees Fourteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	0.46	12%	0.06	0.06
61012000	6.00	5%	0.30	0.30
49100090	6.00	18%	1.08	1.08
392690	0.07	18%	0.01	0.01
Total	12.53		1.45	1.45

Tax Amount (in words) : Indian Rupees One and Forty Five 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 : 0.65 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0.65 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

3,47,890.00 Dr 3,54,837.00 Dr 36,873.00 Cr 29,926.00 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/24-25/646
Date : 4-Sep-24



IRN : 8c46149c31c42664eec2c72781999be278925ab05f8957ccfea790b2aa999fb5
Ack No. : 122422958129883
Ack Date : 4-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 261821282844 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 7:25 PM
Valid Upto : 11-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
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

Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali Stand 6in1 & S.S.STAND	10 PCS	0.46	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	20 PCS	2.00	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	20 PCS	2.00	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	20 PCS	2.00	5
49100090	Free Pop Material (Catalogue) & CATALOGUE	60 PCS	6.00	18
392690	Knob Bakelite Multi Kadai Ring & HANDLE	0.65 KGS	0.07	18

Tot.Taxable Amt : 12.53 Other Amt : 0.02
IGST Amt : 1.45

Total Inv Amt : 14.00

4. Transportation Details

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

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :