

## NEELAM APPLIANCES LIMITED



IRN NO. : 82b92f7074e86bf98bd676411e9b2f0ff1eafedf708418f24a59ae76297804-e5

ACK NO. : 122421215127376

ACK Date : 30-Apr-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/86	Date : 29-Apr-24	Invoice No : S/DTR/24-25/76	Date : 29-Apr-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271757540637	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/102	Date : 27-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 123252483	Date : 30-Apr-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
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.12	325.00	kgs	6,864.00	20 %	1,372.80			5,491.20
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.30	315.00	kgs	6,709.50	20 %	1,341.90			5,367.60
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.84	325.00	kgs	7,098.00	20 %	1,419.60			5,678.40
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.50	462.00	kgs	9,471.00	20 %	1,894.20			7,576.80
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.94	551.00	kgs	12,088.94	20 %	2,417.79			9,671.15
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60			13,670.40
				146	138.70								47,455.55
	IGST OUTPUT Rounding Off												5,694.67 (-)0.22
	TOTAL			146	138.70			70,711.44		23,255.89			53,150.00

Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand One Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	47,455.55	12%	5,694.67	5,694.67
Total	47,455.55		5,694.67	5,694.67

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Ninety Four and Sixty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 106.70	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 106.70	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	5,17,076.00 Dr	5,17,076.00 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/24-25/76  
Date : 29-Apr-24



IRN : 82b92f7074e86bf98bd676411e9b2f0ff1eafedf708418f24a59ae76297804e5  
Ack No. : 122421215127376  
Ack Date : 30-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 271757540637 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 7:35 PM  
Valid Upto : 10-May-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
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

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,491.20	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,367.60	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,678.40	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	7,576.80	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.94 KGS	9,671.15	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,670.40	12

Tot.Taxable Amt : 47,455.55 Other Amt : (-)0.22  
IGST Amt : 5,694.67

Total Inv Amt : 53,150.00

## 4. Transportation Details

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

Doc No. :  
Date : 30-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :