



IRN NO. : e9c9f1320448becca2022e657c60de4d266ec1669fa947e09f4082d2f3745-
c97

ACK NO. : 122422653590368

ACK Date : 14-Aug-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/595	Date : 14-Aug-24	Invoice No : S/DTR/24-25/531	Date : 14-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 261810336561	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/561	Date : 9-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No : As Per Portal	Date : 21-Aug-24	L.R. NO : 668422694	Date : 15-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139., Uttrakhand-263139
 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3
 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@gmail.com

BILLING ADDRESS :

NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139., Uttrakhand-263139
 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3
 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.52	467.00	kgs	25,460.84	20 %	5,092.17	4 %	814.75	19,553.93
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.32	640.00	kgs	32,204.80	20 %	6,440.96	4 %	1,030.55	24,733.28
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.82	499.00	kgs	11,886.18	20 %	2,377.24	4 %	380.36	9,128.58
	Dabba Deep 11 (22G) Prm	73239390	12 %	45	13.52	509.00	kgs	6,881.68	20 %	1,376.34	4 %	220.21	5,285.13
	Dabba Deep 11 (22G) Prm	73239390	12 %	45	13.42	509.00	kgs	6,830.78	20 %	1,366.16	4 %	218.58	5,246.04
	Dabba Deep 12 (22G) Prm	73239390	12 %	36	13.54	509.00	kgs	6,891.86	20 %	1,378.37	4 %	220.54	5,292.95
	Dabba Deep 12 (22G) Prm	73239390	12 %	36	13.42	509.00	kgs	6,830.78	20 %	1,366.16	4 %	218.58	5,246.04
	Dabba Deep 10 (22G) Prm	73239390	12 %	96	22.96	509.00	kgs	11,686.64	20 %	2,337.33	4 %	373.97	8,975.34
	Dabba Deep 10 (22G) Prm	73239390	12 %	96	22.84	509.00	kgs	11,625.56	20 %	2,325.11	4 %	372.02	8,928.43
					464	228.36							92,389.72
	IGST OUTPUT Rounding Off												11,086.75 (-)0.47
	TOTAL				464	228.36		1,20,299.12		24,059.84		3,849.56	1,03,476.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Four Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	92,389.72	12%	11,086.75
	Total	92,389.72	11,086.75

Tax Amount (in words) : Indian Rupees Eleven Thousand Eighty Six and Seventy Five 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 : 228.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 228.36 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

2,31,699.00 Dr 2,31,699.00 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/24-25/531
Date : 14-Aug-24

IRN : e9c9f1320448becca2022e657c60de4d266ec1669fa947e09f4082d2f3745c97
Ack No. : 122422653590368
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261810336561 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1728 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 4:57 PM
Valid Upto : 23-Aug-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
Amit Agency, Haldwani (139)
GSTIN : 05AGYPG4167G1Z3
Uttarakhand

Ship To
Radha Krishna Complex,, Meera Marg,, Haldwani
-263139., Uttrakhand Haldwan Uttarakhand 263139

3. Goods Details

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

73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.52 KGS	19,553.93	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.32 KGS	24,733.28	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,128.58	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	13.52 KGS	5,285.13	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	13.42 KGS	5,246.04	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.54 KGS	5,292.95	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.42 KGS	5,246.04	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,975.34	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,928.43	12

Tot.Taxable Amt : 92,389.72 Other Amt : (-)0.47
IGST Amt : 11,086.75

Total Inv Amt : 1,03,476.00

4. Transportation Details

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

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :