



NEELAM APPLIANCES LIMITED

IRN NO. : 92ecf952f20cce8921c276d660cbf9f72361514ebea0a6823dbd211e7680d-
3a0

ACK NO. : 122421450089248

ACK Date : 18-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/182	Date : 18-May-24	Invoice No : S/DTR/24-25/164	Date : 18-May-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261765947294	Date : 18-May-24
Buyer's Order No. : SO/DTR/185	Date : 15-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 25-May-24	L.R. NO : 606902914	Date : 18-May-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
1	Barni 2no.	73239390	12 %	36	18.46	661.00	kgs	12,202.06	20 %	2,440.41	4 %	390.47	9,371.18
1	Barni 4no.	73239390	12 %	24	19.80	661.00	kgs	13,087.80	20 %	2,617.56	4 %	418.81	10,051.43
1	Barni 5no.	73239390	12 %	24	22.64	661.00	kgs	14,965.04	20 %	2,993.01	4 %	478.88	11,493.15
1	Barni 3no.	73239390	12 %	24	17.32	661.00	kgs	11,448.52	20 %	2,289.70	4 %	366.35	8,792.47
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.80	472.00	kgs	9,817.60	20 %	1,963.52	4 %	314.16	7,539.92
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.00	446.00	kgs	9,366.00	20 %	1,873.20	4 %	299.71	7,193.09
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
				172	174.02								58,148.84

IGST OUTPUT													6,977.86
Rounding Off													0.30

TOTAL	172	174.02		78,933.02		18,361.32		2,422.86	65,127.00
-------	-----	--------	--	-----------	--	-----------	--	----------	-----------

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand One Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				58,148.84
		12%	6,977.86	6,977.86
	Total	58,148.84	6,977.86	6,977.86

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Seventy Seven and Eighty 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 : 120.02 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 120.02 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

6,91,542.00 Dr 6,46,474.00 Dr 45,068.00 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/24-25/164
Date : 18-May-24

IRN : 92ecf952f20cce8921c276d660cbf9f72361514ebea0a6823dbd211e7680d3a0
Ack No. : 122421450089248
Ack Date : 18-May-24



1. e-Way Bill Details

e-Way Bill No. : 261765947294 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-May-24 3:47 PM
Valid Upto : 25-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

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

3. Goods Details

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

73239390	Barni 2no. & S.S.UTENSILS	18.46 KGS	9,371.18	12
73239390	Barni 4no. & S.S.UTENSILS	19.80 KGS	10,051.43	12
73239390	Barni 5no. & S.S.UTENSILS	22.64 KGS	11,493.15	12
73239390	Barni 3no. & S.S.UTENSILS	17.32 KGS	8,792.47	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.80 KGS	7,539.92	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21 KGS	7,193.09	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12

Tot.Taxable Amt : 58,148.84 Other Amt : 0.30
IGST Amt : 6,977.86

Total Inv Amt : 65,127.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 18-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :