



NEELAM APPLIANCES LIMITED

IRN NO. : a4579220ad8de2ffbc62579bceff6a0c2c94c96a4b8bd60025c9e726f8c019a

ACK NO. : 122423494692682

ACK Date : 10-Oct-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/976	Date : 10-Oct-24	Invoice No : S/DTR/24-25/854	Date : 10-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 221840856602	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/1029	Date : 10-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No : AS PER PORTAL	Date : 25-Oct-24	L.R. NO : 668427546	Date : 10-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex 1 St Floor,
 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 1 St Floor,
 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 15x18 (22G) Prm L17 X W17 X H19 = 76 Kgs	73239390	12 %	32	95.10	499.00	kgs	47,454.90	20 %	9,490.98	4 %	1,518.56	36,445.36
					32	95.10							36,445.36
	IGST OUTPUT Rounding Off												4,373.44
	TOTAL			32	95.10			47,454.90		9,490.98		1,518.56	40,819.00

Amount Chargeable (In Words):

Indian Rupees Forty Thousand Eight Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			36,445.36	12% 4,373.44 4,373.44
			36,445.36	4,373.44 4,373.44

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy Three and Forty Four 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 : 95.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 95.10 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

4,53,070.00 Dr 4,53,070.00 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/24-25/854
Date : 10-Oct-24

IRN : a4579220ad8de2ffbc62579bceff6a0c2c94c96a4b8bd60025c9e726f8c019a
Ack No. : 122423494692682
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221840856602 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1728 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 6:05 PM
Valid Upto : 19-Oct-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 1 St Floor, Meera Marg.,
Haldwani -263139., Uttrakhand Haldwan Uttarakhand
263139

3. Goods Details

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

73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	95.10 KGS	36,445.36	12
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Tot.Taxable Amt : 36,445.36 Other Amt : 0.20
IGST Amt : 4,373.44

Total Inv Amt : 40,819.00

4. Transportation Details

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

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :