

| | | | |
|---|-----------------------|---------------------------------|---|
| IRN NO. : | | | |
| ACK NO. : | | | |
| ACK Date : | | | |
| 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/662 | Date : 26-Aug-24 | Invoice No : S/DTR/24-25/586 | Date : 26-Aug-24 |
| Packing List No : | Total PKGS : 1 | E Way Bill No : | Date : |
| Buyer's Order No. : | Date : | Despatch Through : DIRECT TEMPO | Destination : BHIWANDI |
| GRN No : | Date : | L.R. NO : | Date : |

| DELIVERY ADDRESS : | | BILLING ADDRESS : | |
|--------------------|-------------------|-------------------|--|
| NAME | : T Mart Bhiwandi | NAME | : Tuljai Traders, Badlapur |
| Address | : -421503 | Address | : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503 |
| State Name | : Maharashtra | State Name | : Maharashtra |
| GSTIN/UIN | : 27EUFPM4392N2ZU | GSTIN/UIN | : 27EUFPM4392N2ZU |
| PAN/IT No | : | PAN/IT No | : |
| Contact Person | : | Contact Person | : Sahil Sudhir Mahindrakar |
| Contact No | : | Contact No | : 9921120897,9322836807,7208842826,9322222343 |
| Email | : | Email | : tuljaitraders24@gmail.com |

Amount Chargeable (In Words):
Indian Rupees Six Thousand Seven Hundred Fifty One

Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Three and Thirty Eight paise Only



| Company's Bank Details | |
|------------------------|--------------------------------------|
| Bank Name | : HDFC BANK LTD |
| A/C No. | : 003827900000064 |
| Branch Name | : EVERSHINECITY, VASAI EAST |
| IFSC Code | : HDFC00000038 |
| Bank Instruction | : > Kindly Scan QR Code for Payment. |

| | | |
|------------------------|-------|------------|
| Total WT of KGS Item : | 11.68 | Net Weight |
|------------------------|-------|------------|

| | | |
|------------------------|---|---------------|
| Total WT of Box Item : | O | Approx Weight |
|------------------------|---|---------------|

| | | | |
|--------------|---|-------|-----|
| Total Weight | : | 11.68 | 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 |
|-----------------|----------------|----------------|----------------|
| 13.26.850.00 Dr | 9.33.554.00 Dr | 2.81.512.00 Dr | 1.11.784.00 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.

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