

IRN NO. : f72d68016740db5597534037b84fb4bc4aa89231d29420707fc104427e5-11d7b

ACK Date : 6-Sep-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/741 | Date : 5-Sep-24 | Invoice No : S/DTR/24-25/650 | Date : 5-Sep-24 |
|-------------------------------|-----------------|------------------------------|-----------------|

| | | | |
|-------------------|----------------|------------------------------|-----------------|
| Packing List No : | Total PKGS : 8 | E Way Bill No : 291822295840 | Date : 6-Sep-24 |
|-------------------|----------------|------------------------------|-----------------|

| | | | |
|--------------------------------|-----------------|---|-------------------|
| Buyer's Order No. : SO/DTR/718 | Date : 4-Sep-24 | Despatch Through : SAFEXPRESS PVT. LTD. R-339 | Destination : GOA |
|--------------------------------|-----------------|---|-------------------|

| | | | |
|------------------------|------------------|------------------------|-----------------|
| GRN No : As Per Portal | Date : 11-Sep-24 | L.R. NO : 100016821272 | Date : 6-Sep-24 |
|------------------------|------------------|------------------------|-----------------|

TERMS OF DELIVERY :

DELIVERY ADDRESS :

| | |
|---------|--|
| NAME | : Konkan Corporation, Goa (275) |
| Address | : 779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601-403601 |

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No :
Contact Person : Mr. Pritam Patel
Contact No : 8238343839
Email :

| |
|-------------------|
| BILLING ADDRESS : |
|-------------------|

NAME : Konkarn Corporation, Goa (275)
Address : H. No. 338, OPP SANRIT HOTEL
FRANCISCO M. GOMES ROAD,, Nr.
OLD STATION, MARGAO, SALCETE,
South Goa, Goa.-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No : BACPP6785Q
Contact Person : Mr. Pritam Patel
Contact No : 8238343839,9322222343
Email : girish.konkan@gmail.com

[illegible]

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Three Hundred Thirty Six

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|----------|------------------|
| | | Rate | Amount | |
| 73239390 | 61,013.90 | 12% | 7,321.67 | 7,321.67 |
| Total | 61,013.90 | | 7,321.67 | 7,321.67 |

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Twenty One and Sixty Seven paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

| | | |
|----------------------|----------|------------|
| Total WT of KGS Item | : 123.24 | Net Weight |
|----------------------|----------|------------|

| | | |
|----------------------|-----|---------------|
| Total WT of Box Item | : 0 | Approx Weight |
|----------------------|-----|---------------|

| | | |
|----------------------|-----|---------------|
| Total WT of Box Item | : 0 | Approx Weight |
| | | |

| | | | |
|--------------|---|--------|-----|
| Total Weight | : | 123.24 | 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 |
|-----------|-------------|-----------|-----------|
|-----------|-------------|-----------|-----------|

| | | | |
|----------------|----------------|--|--|
| 3,06,890.99 Dr | 3,06,890.99 Dr | | |
|----------------|----------------|--|--|

NEELAM APPLIANCES LIMITED



Authorised Signatory

Reqd & 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/24-25/650
Date : 5-Sep-24

IRN : f72d68016740db5597534037b84fb4bc4aa89231d29420707fc104427e511d7b
Ack No. : 122422988532172
Ack Date : 6-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291822295840 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Sep-24 4:27 PM
Valid Upto : 10-Sep-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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

Ship To
779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601
Goa Goa 403601

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|-----------------|
| 73239390 | Condiment Set 2pcs & S.S.UTENSILS | 96 SET | 19,243.00 | 12 |
| 73239390 | Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 37.98 KGS | 13,009.22 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 43.10 KGS | 18,238.54 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.50 KGS | 5,366.40 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.66 KGS | 5,156.74 | 12 |

Tot.Taxable Amt : 61,013.90 Other Amt : 0.43
IGST Amt : 7,321.67

Total Inv Amt : 68,336.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :