

## NEELAM APPLIANCES LIMITED

IRN NO. : 78d8074688baf5b4aca13eab3299eb918438bfa00adb8e25fb518e7f0a90-b80f

ACK NO. : 122423187639815

ACK Date : 21-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/823	Date	21-Sep-24	Invoice No	S/DCP/24-25/101	Date	21-Sep-24
Packing List No		Total PKGS	0	E Way Bill No	201830093859	Date	21-Sep-24
Buyer's Order No.	SO/DTR/853	Date	21-Sep-24	Despatch Through	TCI Express Limited (R-61)	Destination	
GRN No	As Per Portal	Date	23-Sep-24	L.R. NO	673322064	Date	21-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jai Deepak Bartan Bhandar, Aligarh  
Address : Ramghar Road,, Aligarh.-202001State Name : Uttar Pradesh  
GSTIN/UIN : O9AVVPV9596Q1ZK  
PAN/IT No :  
Contact Person : Mr. Pappu Bhai  
Contact No : 9358209931,8882069703  
Email :NAME : Jai Deepak Bartan Bhandar, Aligarh  
Address : Ramghar Road,, Aligarh.-202001State Name : Uttar Pradesh  
GSTIN/UIN : O9AVVPV9596Q1ZK  
PAN/IT No :  
Contact Person : Mr. Pappu Bhai  
Contact No : 9358209931,8882069703  
Email :

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Cookware Set 4pcs	73239390	12 %		1.00	600.00	Sets	600.00					600.00
					1.00								600.00
	<b>IGST OUTPUT</b>												<b>72.00</b>
	<b>TOTAL</b>					1.00		600.00					<b>672.00</b>

Amount Chargeable (In Words):  
Indian Rupees Six Hundred Seventy Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	600.00	12%	72.00	72.00
	Total	600.00	72.00	72.00

Tax Amount (in words) : Indian Rupees Seventy Two 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	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 0	Kgs
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		

## Declaration:

Total O/S Current O/S > 45 Days > 60 Days  
58,637.00 Dr 58,637.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/DCP/24-25/101  
Date : 21-Sep-24

IRN : 78d8074688baf5b4aca13eab3299eb918438bfa00adb8e25fb518e7f0a90b80f  
Ack No. : 122423187639815  
Ack Date : 21-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201830093859 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1566 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 7:11 PM  
Valid Upto : 29-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  
Jai Deepak Bartan Bhandar, Aligarh  
GSTIN : 09AVVPV9596Q1ZK  
Uttar Pradesh

Ship To  
Ramghar Road., Aligarh. Aligarh Uttar Pradesh 202001

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Cookware Set 4pcs & S.S.UTENSILS	1 SET	600.00	12

73239390 Cookware Set 4pcs & S.S.UTENSILS 1 SET 600.00 12

Tot.Taxable Amt : 600.00 Other Amt :  
IGST Amt : 72.00

Total Inv Amt : 672.00

#### 4. Transportation Details

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

Doc No. :  
Date : 21-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :