

NEELAM APPLIANCES LIMITED

IRN NO. : b95f0ba2f5d95201fedc8887ba9d12fcbb23278cd7a7974cf09981517d1b6-
2ed

ACK NO. : 122421151843341

ACK Date : 26-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/70	Date : 26-Apr-24	Invoice No : B/DTR/24-25/9	Date : 26-Apr-24
Packing List No :	Total PKGS : 16	E Way Bill No : 251755296116	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/45	Date : 26-Apr-24	Despatch Through : VXPRESS R-57	Destination : KERALA
GRN No : As Per Portal	Date : 3-May-24	L.R. NO : 4012961842	Date : 26-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ100OF1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.com

BILLING ADDRESS :

NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ100OF1ZO
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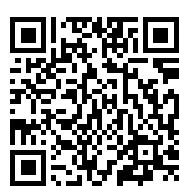
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Double Decker 8	73239390	12 %		144.00	319.00	Pcs	45,936.00	52 %	23,886.72			22,049.28
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	12	109.04	467.00	kgs	50,921.68	20 %	10,184.34			40,737.35
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	40.32	446.00	kgs	17,982.72	20 %	3,596.54			14,386.17
1	Double Decker 9	73239390	12 %		144.00	389.00	Pcs	56,016.00	52 %	29,128.32			26,887.68
1	Barni 5no.	73239390	12 %	24	22.70	661.00	kgs	15,004.70	20 %	3,000.94			12,003.76
1	Barni 4no.	73239390	12 %	24	19.92	661.00	kgs	13,167.12	20 %	2,633.42			10,533.70
					92	479.98							1,26,597.94
	IGST OUTPUT Rounding Off												15,191.74 0.32
	TOTAL				92	479.98		1,99,028.22		72,430.28			1,41,790.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty One Thousand Seven Hundred Ninety

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			126,597.94	12% 15,191.74 15,191.74
		Total	1,26,597.94	15,191.74 15,191.74

Tax Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Ninety One and Seventy 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 : 191.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 191.98 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

2,53,480.00 Dr 2,35,136.00 Dr 18,344.00 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. : B/DTR/24-25/9
Date : 26-Apr-24

IRN : b95f0ba2f5d95201fedc8887ba9d12fcbb23278cd7a7974cf09981517d1b62ed
Ack No. : 122421151843341
Ack Date : 26-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 251755296116 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1221 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 2:57 PM
Valid Upto : 3-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
Zenith Agencies, Kerala (83)
GSTIN : 32AAAFZ1000F1ZO
Kerala

Ship To
8/258, Silk Street, Calicut, Kerala-673032 CALICUT
Kerala 673032

3. Goods Details

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

73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	144 PCS	22,049.28	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	109.04 KGS	40,737.35	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.32 KGS	14,386.17	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	144 PCS	26,887.68	12
73239390	Barni 5no. & S.S.UTENSILS	22.70 KGS	12,003.76	12
73239390	Barni 4no. & S.S.UTENSILS	19.92 KGS	10,533.70	12

Tot.Taxable Amt : 1,26,597.94 Other Amt : 0.32
IGST Amt : 15,191.74

Total Inv Amt : 1,41,790.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :