

NEELAM APPLIANCES LIMITED

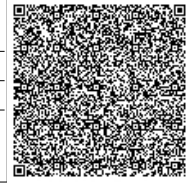


IRN NO. : b33cb295031d1d0df30ad860c7a92a56aedd7b598b388a7e16ed3599b7-585747

ACK NO. : 122421937585827

ACK Date : 24-Jun-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/368	Date : 24-Jun-24	Invoice No : S/DTR/24-25/339	Date : 24-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251784291913	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/370	Date : 22-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : DURGAPUR
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 614640902	Date : 25-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur
 Address : Naba Wariya,Durgapur-8,, Durgapur
 , Bardhaman-713208

 State Name : West Bengal
 GSTIN/UIN : 19ESQPP4556Q1ZE
 PAN/IT No :
 Contact Person : Pijush Paul
 Contact No : 8536924844,9333900592,9331632250,9007734744
 Email : sindhujaenterprise@gmail.com

BILLING ADDRESS :

 NAME : Sindhuja Enterprise ,Durgapur
 Address : Naba Wariya,Durgapur-8,, Durgapur
 , Bardhaman-713208

 State Name : West Bengal
 GSTIN/UIN : 19ESQPP4556Q1ZE
 PAN/IT No :
 Contact Person : Pijush Paul
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 Email : sindhujaenterprise@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	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.00	578.00	kgs	11,560.00	20 %	2,312.00	4 %	369.92	8,878.08
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.68	499.00	kgs	9,820.32	20 %	1,964.06	4 %	314.25	7,542.01
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.36	551.00	kgs	11,218.36	20 %	2,243.67	4 %	358.99	8,615.70
1	Cover Tope 19x22 (22G)	73239390	12 %	12	22.34	366.00	kgs	8,176.44	20 %	1,635.29	4 %	261.65	6,279.50
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
				710	212.26								93,408.18
	IGST OUTPUT Rounding Off												11,208.97
	TOTAL			710	212.26			1,61,593.24		64,293.05		3,892.01	1,04,617.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Four Thousand Six Hundred Seventeen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,408.18	12 %	11,208.97	11,208.97
Total	93,408.18		11,208.97	11,208.97

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Eight and Ninety Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 124.26	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 124.26	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	6,43,228.00 Dr	2,82,662.00 Dr	3,60,566.00 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/24-25/339
Date : 24-Jun-24



IRN : b33cb295031d1d0df30ad860c7a92a56aedd7b598b388a7e16ed3599b7585747
Ack No. : 122421937585827
Ack Date : 24-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 251784291913 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2114 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 6:27 PM
Valid Upto : 5-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Sindhuja Enterprise ,Durgapur
GSTIN : 19ESQPP4556Q1ZE
West Bengal

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:

Ship To

Naba Wariya,Durgapur-8,, Durgapur , Bardhaman
DURGAPUR West Bengal 713208

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,878.08	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	7,542.01	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12
73239390	Cover Tope 19x22 (22G) & STAINLESS STEEL UTENSILS	22.34 KGS	6,279.50	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 93,408.18 Other Amt : (-)0.15
IGST Amt : 11,208.97

Total Inv Amt : 1,04,617.00

4. Transportation Details

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

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :