

NEELAM APPLIANCES LIMITED



IRN NO. : 97ec2287b404f1a7fb069b2110fd262792ce427c78c5db3419c39cba4104-c87a

ACK NO. : 122421202413714

ACK Date : 30-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/93	Date : 30-Apr-24	Invoice No : B/DTR/24-25/10	Date : 30-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 221757139401	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/120	Date : 29-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 606667025	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.com

BILLING ADDRESS :

 NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.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	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.86	325.00	kgs	7,104.50	20 %	1,420.90			5,683.60
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44			5,513.76
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00			5,304.00
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.12	525.00	kgs	20,013.00	20 %	4,002.60			16,010.40
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	20.86	472.00	kgs	9,845.92	20 %	1,969.18			7,876.74
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24			5,045.76
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.62	341.00	kgs	7,031.42	20 %	1,406.28			5,625.14
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.64	551.00	kgs	24,045.64	20 %	4,809.13			19,236.51
				350	235.38								70,295.91
	IGST OUTPUT Rounding Off												8,435.51
	TOTAL			350	235.38			92,074.68		21,778.77			78,731.00

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Seven Hundred Thirty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	70,295.91	12%	8,435.51	8,435.51
Total	70,295.91		8,435.51	8,435.51

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Thirty Five and Fifty One paise Only

	Company's Bank Details		Total WT of KGS Item : 187.38	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 187.38	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	2,45,631.00 Dr	2,18,761.00 Dr		26,870.00 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/24-25/10
Date : 30-Apr-24



IRN : 97ec2287b404f1a7fb069b2110fd262792ce427c78c5db3419c39cba4104c87a
Ack No. : 122421202413714
Ack Date : 30-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 221757139401 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1041 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 12:05 PM
Valid Upto : 6-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

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

14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	5,683.60	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,513.76	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,304.00	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.12 KGS	16,010.40	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.86 KGS	7,876.74	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	5,045.76	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,625.14	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.64 KGS	19,236.51	12

Tot.Taxable Amt : 70,295.91 Other Amt : (-)0.42
IGST Amt : 8,435.51

Total Inv Amt : 78,731.00

4. Transportation Details

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

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH43Y1002 From : Bhiwandi

CEWB No. :