

NEELAM APPLIANCES LIMITED



IRN NO. : 88523e9a53845c62daba09b3c388f518d891decdd13b107a2428eb5c9cef0-8c4

ACK NO. : 122423709238160

ACK Date : 25-Oct-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/1091	Date : 25-Oct-24	Invoice No : S/DTR/24-25/965	Date : 25-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 291849355804	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1101	Date : 19-Oct-24	Despatch Through : Shree Navdurga Cargo Service	Destination : KOTA
GRN No : Sign Copy	Date : 26-Oct-24	L.R. NO : 2277	Date : 25-Oct-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	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		112.00	990.00	Sets	1,10,880.00	52 %	57,657.60	4 %	2,128.90	51,093.52
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	288	18.72	525.00	kgs	9,828.00	20 %	1,965.60	4 %	314.50	7,547.90
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	288	18.48	499.00	kgs	9,221.52	20 %	1,844.30	4 %	295.09	7,082.13
				576	149.20								65,723.55
	IGST OUTPUT Rounding Off												7,886.83
	TOTAL			576	149.20			1,29,929.52		61,467.50		2,738.49	73,610.00

Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Six Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	65,723.55	12%	7,886.83	7,886.83
Total	65,723.55		7,886.83	7,886.83

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Eighty Six and Eighty Three paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 37.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 37.20 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

3,89,401.00 Dr 3,91,534.00 Dr 2,133.00 Cr

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/24-25/965
Date : 25-Oct-24

IRN : 88523e9a53845c62daba09b3c388f518d891decdd13b107a2428eb5c9cef08c4
Ack No. : 122423709238160
Ack Date : 25-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 291849355804 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 5:18 PM
Valid Upto : 31-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Hiralal Sons, Kota (49N) (245)
GSTIN : 27AABCN9540N1ZY	GSTIN : 08AJDPP0530A1ZV
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	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	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	112 SET	51,093.52	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,547.90	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,082.13	12

Tot.Taxable Amt : 65,723.55	Other Amt : (-)0.38	Total Inv Amt : 73,610.00
IGST Amt : 7,886.83		

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ	Doc No. :
Name : Shree Navdurga Cargo Service	Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712	From : VASAI	CEWB No. :
-------------------------	--------------	------------