



IRN NO. : 5d0270edd9c1596c7d62b4ac79f0f393133b716c8658c33240242844b0ec-fefbf

ACK NO. : 122421658375808

ACK Date : 3-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/263	Date : 1-Jun-24	Invoice No : S/DTR/24-25/245	Date : 1-Jun-24
Packing List No :	Total PKGS : 18	E Way Bill No : 201773777346	Date : 3-Jun-24
Buyer's Order No. : SO/DTR/256	Date : 29-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : KERALA
GRN No : As Per Portal	Date : 8-Jun-24	L.R. NO : 398003668	Date : 3-Jun-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
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919, 9946050192, 9884408078
 Email : zenithagencies@live.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 Thums Up 7 (22G) Prm	73239390	12 %	240	25.42	499.00	kgs	12,684.58	20 %	2,536.92	4 %	405.91	9,741.75
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	64	40.56	640.00	kgs	25,958.40	20 %	5,191.68	4 %	830.67	19,936.05
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Milk Pot 11 (22G) Prm	73239390	12 %	48	16.70	499.00	kgs	8,333.30	20 %	1,666.66	4 %	266.67	6,399.97
	Milk Pot 10 (22G) Prm	73239390	12 %	48	13.70	499.00	kgs	6,836.30	20 %	1,367.26	4 %	218.76	5,250.28
	Milk Pot 12 (22G) Prm	73239390	12 %	48	20.90	499.00	kgs	10,429.10	20 %	2,085.82	4 %	333.73	8,009.55
1	Milk Pot 13 (22G) Prm	73239390	12 %	48	24.50	499.00	kgs	12,225.50	20 %	2,445.10	4 %	391.22	9,389.18
1	Milk Pot 19 (22G) Prm	73239390	12 %	24	29.88	467.00	kgs	13,953.96	20 %	2,790.79	4 %	446.53	10,716.64
	Dabba Deep 8 (22G) Prm	73239390	12 %	48	8.48	640.00	kgs	5,427.20	20 %	1,085.44	4 %	173.67	4,168.09
	Dabba Deep 9 (22G) Prm	73239390	12 %	48	10.36	640.00	kgs	6,630.40	20 %	1,326.08	4 %	212.17	5,092.15
1	Dabba Deep 10x13 (22G) Prm	73239390	12 %	48	63.88	499.00	kgs	31,876.12	20 %	6,375.22	4 %	1,020.04	24,480.87
					664	326.38							1,17,052.76
	IGST OUTPUT												14,046.34
	Rounding Off												(-)0.10
	TOTAL				664	326.38		1,64,450.86		42,520.89		4,877.22	1,31,099.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty One Thousand Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				117,052.76
		12%	14,046.34	14,046.34
	Total		117,052.76	14,046.34

Tax Amount (in words) : Indian Rupees Fourteen Thousand Forty Six and Thirty 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 : 254.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 254.38 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

2,46,903.00 Dr 2,28,559.00 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. : S/DTR/24-25/245
Date : 1-Jun-24

IRN : 5d0270edd9c1596c7d62b4ac79f0f393133b716c8658c33240242844b0ecfeb
Ack No. : 122421658375808
Ack Date : 3-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201773777346 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1221 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jun-24 3:48 PM
Valid Upto : 10-Jun-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 KERLA Kerala
673032

3. Goods Details

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

73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.42 KGS	9,741.75	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	40.56 KGS	19,936.05	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	6,399.97	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	13.70 KGS	5,250.28	12
73239390	Milk Pot 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,009.55	12
73239390	Milk Pot 13 (22G) Prm & STAINLESS STEEL UTENSILS	24.50 KGS	9,389.18	12
73239390	Milk Pot 19 (22G) Prm & STAINLESS STEEL UTENSILS	29.88 KGS	10,716.64	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	8.48 KGS	4,168.09	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	10.36 KGS	5,092.15	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	63.88 KGS	24,480.87	12

Tot.Taxable Amt : 1,17,052.76 Other Amt : (-)0.10
IGST Amt : 14,046.34

Total Inv Amt : 1,31,099.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 3-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :