

NEELAM APPLIANCES LIMITED

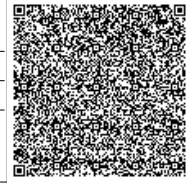


IRN NO. : d6efa14d146bcbe7b695cc14c87f1da68205199ce48a903bd54fef42ca207-a6b

ACK NO. : 122421126642625

ACK Date : 24-Apr-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/53	Date : 24-Apr-24	Invoice No : S/DTR/24-25/45	Date : 24-Apr-24
Packing List No :	Total PKGS : 2	E Way Bill No : 231754285049	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/60	Date : 24-Apr-24	Despatch Through : VXPRESS R-57	Destination : Barasat
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 4012911534	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@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
	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	19.50	525.00	kgs	10,237.50	20 %	2,047.50			8,190.00
	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	20.04	499.00	kgs	9,999.96	20 %	1,999.99			7,999.97
				288	39.54								16,189.97
	IGST OUTPUT Rounding Off												1,942.80
	TOTAL			288	39.54			20,237.46		4,047.49			18,133.00

 Amount Chargeable (In Words):
 Indian Rupees Eighteen Thousand One Hundred Thirty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	16,189.97	12%	1,942.80	1,942.80
Total	16,189.97		1,942.80	1,942.80

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Two and Eighty paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 39.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 39.54 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
3,23,520.00 Dr	3,23,520.00 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/24-25/45
Date : 24-Apr-24

IRN : d6efa14d146bcbe7b695cc14c87f1da68205199ce48a903bd54fef42ca207a6b
Ack No. : 122421126642625
Ack Date : 24-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 231754285049 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 5:16 PM
Valid Upto : 4-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
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

Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,190.00	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	7,999.97	12

Tot.Taxable Amt : 16,189.97 Other Amt : 0.23
IGST Amt : 1,942.80

Total Inv Amt : 18,133.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :