

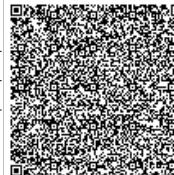
NEELAM APPLIANCES LIMITED

IRN NO. : 5d1e636598ff98975dec6a8e9b5f935dbb6698e9dc6bdfb5548f4e5877d97-
73b

ACK NO. : 122422360447966

ACK Date : 25-Jul-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/508	Date : 25-Jul-24	Invoice No : B/DTR/24-25/47	Date : 25-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 281799833105	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/495	Date : 24-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : AMRITSAR
GRN No :	Date :	L.R. NO : 144942141	Date : 26-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Aryan Traders, Amritsar
 Address : Chamre Wala Amart Talkies,
 Amritsar-143001
 State Name : Punjab
 GSTIN/UIN : O3AEQPG7784P1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 8882069703,7986856912,9888008185,8882069703
 Email : sandeepgoyal2910@gmail.com

BILLING ADDRESS :

NAME : Aryan Traders, Amritsar
 Address : Chamre Wala Amart Talkies,
 Amritsar-143001
 State Name : Punjab
 GSTIN/UIN : O3AEQPG7784P1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 8882069703,7986856912,9888008185,8882069703
 Email : sandeepgoyal2910@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	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
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
						180.00							63,313.93
	IGST OUTPUT Rounding Off												7,597.68 0.39
	TOTAL					180.00		1,37,400.00		71,448.00		2,638.07	70,912.00

Amount Chargeable (In Words):

Indian Rupees Seventy Thousand Nine Hundred Twelve

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				63,313.93
				7,597.68
	Total	12%	7,597.68	7,597.68

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Ninety Seven and Sixty Eight 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

46,759.00 Cr 46,759.00 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. : B/DTR/24-25/47
Date : 25-Jul-24

IRN : 5d1e636598ff98975dec6a8e9b5f935dbb6698e9dc6bdfb5548f4e5877d9773b
Ack No. : 122422360447966
Ack Date : 25-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 281799833105 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1888 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 1:10 PM
Valid Upto : 4-Aug-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
Aryan Traders, Amritsar
GSTIN : 03AEQPG7784P1ZN
Punjab

Ship To
Chamre Wala Amart Talkies, Amritsar AMRITSAR
Punjab 143001

3. Goods Details

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

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 63,313.93 Other Amt : 0.39
IGST Amt : 7,597.68

Total Inv Amt : 70,912.00

4. Transportation Details

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

Doc No. :
Date : 25-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :