



NEELAM APPLIANCES LIMITED

IRN NO. : Oe2f9497cd9c1a1dcca4f85e5ec52725d23274891d2fe7b5116581cb09c0c3-
76

ACK NO. : 122423656257287

ACK Date : 22-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/1064	Date : 22-Oct-24	Invoice No : S/DTR/24-25/938		Date : 22-Oct-24
Packing List No :	Total PKGS : 2	E Way Bill No : 201847297006		Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1087	Date : 18-Oct-24	Despatch Through : Subodh Logistic Solutions Pvt.Ltd.	Destination :	
GRN No : Sign Copy	Date : 23-Oct-24	L.R. NO : 11274		Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur	Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503	NAME : Tuljai Traders, Badlapur	Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503										
State Name : Maharashtra	GSTIN/UIN : 27EUFP4392N2ZU	State Name : Maharashtra	GSTIN/UIN : 27EUFP4392N2ZU										
PAN/IT No :	Contact Person : Sahil Sudhir Mahindrakar	PAN/IT No :	Contact Person : Sahil Sudhir Mahindrakar										
Contact No : 9921120897,9322836807,7208842826,9322222343	Email : tuljaitraders24@gmail.com	Contact No : 9921120897,9322836807,7208842826,9322222343	Email : tuljaitraders24@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	Bhojan Set 6pcs (L.E.)	73239390	12 %		40.00	872.00	Sets	34,880.00	52 %	18,137.60	4 %	669.70	16,072.70
					40.00								16,072.70
	SGST OUTPUT												964.36
	CGST OUTPUT												964.36
	Rounding Off												(-)0.42
	TOTAL				40.00			34,880.00		18,137.60		669.70	18,001.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand One

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390		16,072.70	6% 964.36	6% 964.36	1,928.72	
		Total	16,072.70	964.36	964.36	1,928.72

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Twenty Eight and Seventy Two paise Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 0	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	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

13,43,067.00 Dr 13,42,028.00 Dr 1,039.00 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/24-25/938
Date : 22-Oct-24

IRN : Oe2f9497cd9c1a1dcca4f85e5ec52725d23274891d2fe7b5116581cb09c0c376
Ack No. : 122423656257287
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201847297006 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 5:00 PM
Valid Upto : 23-Oct-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
Tuljai Traders, Badlapur
GSTIN : 27EUFP4392N2ZU
Maharashtra

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390 Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS 40 SET 16,072.70 6 + 6

Tot.Taxable Amt : 16,072.70 Other Amt : (-)0.42
CGST Amt : 964.36 SGST Amt : 964.36

Total Inv Amt : 18,001.00

4. Transportation Details

Transporter ID : 27AAPCS7471K1ZJ
Name : Subodh Logistic Solutions Pvt.Ltd.

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :