

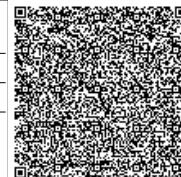
NEELAM APPLIANCES LIMITED

IRN NO. : 59a1e71b5bb22e8c228fee1b8e63e68aa134397d84af6db05c03d5a624e-97b4c

ACK NO. : 122421763503271

ACK Date : 10-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/300	Date : 10-Jun-24	Invoice No : S/DTR/24-25/281	Date : 10-Jun-24
Packing List No :	Total PKGS : 28	E Way Bill No : 281777339696	Date : 10-Jun-24
Buyer's Order No. : SO/DTR/311	Date : 10-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Potal	Date : 17-Jun-24	L.R. NO : 614638824	Date : 11-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		200.00	1,990.00	Pcs	3,98,000.00	52 %	2,06,960.00	4 %	7,641.60	1,83,398.50
1	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.44	472.00	kgs	18,143.68	20 %	3,628.74	4 %	580.60	13,934.34
					96	310.44							2,02,276.30
IGST OUTPUT Rounding Off													
TOTAL													
96 310.44 4,26,871.68 2,16,167.30 8,428.18 2,26,549.00													

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Six Thousand Five Hundred Forty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,02,276.30 12% 24,273.16 24,273.16
		Total	2,02,276.30	24,273.16 24,273.16

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Two Hundred Seventy Three and Sixteen 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 : 38.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 38.44 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

13,64,384.00 Dr Current O/S

12,84,017.00 Dr > 45 Days

80,367.00 Dr > 60 Days

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/24-25/281
Date : 10-Jun-24

IRN : 59a1e71b5bb22e8c228fee1b8e63e68aa134397d84af6db05c03d5a624e97b4c
Ack No. : 122421763503271
Ack Date : 10-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281777339696 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jun-24 8:22 PM
Valid Upto : 17-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

Ship To
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	200 PCS	1,83,398.50	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.44 KGS	13,934.34	12

Tot.Taxable Amt : 2,02,276.30 Other Amt : (-)0.46
IGST Amt : 24,273.16

Total Inv Amt : 2,26,549.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 10-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :