



NEELAM APPLIANCES LIMITED

IRN NO. : a130ee4db6362a90bd8f5251649cd07ef0ab59422aee085001b718bd193-a7b4d

ACK NO. : 122423497346146

ACK Date : 10-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/974	Date : 10-Oct-24	Invoice No : S/DTR/24-25/852	Date : 10-Oct-24
Packing List No :	Total PKGS : 34	E Way Bill No : 221840954331	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/961	Date : 4-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 673324831	Date : 11-Oct-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	Bhojan Patra Plate 14	73239390	12 %	48	22.16	456.00	kgs	10,104.96	20 %	2,020.99	4 %	323.36	7,760.61
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
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	Multi Kadai Big (I.B.) (REG)	73239390	12 %		112.00	2,990.00	Sets	3,34,880.00	52 %	1,74,137.60	4 %	6,429.70	1,54,312.76
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	18	68.38	551.00	kgs	37,677.38	20 %	7,535.48	4 %	1,205.68	28,936.22
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.06	499.00	kgs	11,506.94	20 %	2,301.39	4 %	368.22	8,837.33
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		80.00	1,990.00	Pcs	1,59,200.00	52 %	82,784.00	4 %	3,056.64	73,359.40
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	4	19.22	504.00	kgs	9,686.88	20 %	1,937.38	4 %	309.98	7,439.52
					286	384.82							3,25,712.09
	IGST OUTPUT												39,085.45
	Rounding Off												0.46
	TOTAL				286	384.82		6,60,856.16		3,21,572.84		13,571.34	3,64,798.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Sixty Four Thousand Seven Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	3,25,712.09	39,085.45
		Total	3,25,712.09	39,085.45

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand Eighty Five and Forty Five paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 132.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 132.82 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

10,53,765.00 Dr 10,53,765.00 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/24-25/852
Date : 10-Oct-24

IRN : a130ee4db6362a90bd8f5251649cd07ef0ab59422aee085001b718bd193a7b4d
Ack No. : 122423497346146
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221840954331 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 8:18 PM
Valid Upto : 17-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
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 (%)
	Code			(I)

73239390	Bhojan Patra Plate 14 & STAINLESS STEEL UTENSILS	22.16 KGS	7,760.61	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	112 SET	1,54,312.76	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	68.38 KGS	28,936.22	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,837.33	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	80 PCS	73,359.40	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	19.22 KGS	7,439.52	12

Tot.Taxable Amt : 3,25,712.09 Other Amt : 0.46
IGST Amt : 39,085.45

Total Inv Amt : 3,64,798.00

4. Transportation Details

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

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :