

NEELAM APPLIANCES LIMITED

IRN NO. : 4ef50d436835f608d3c77443dee7fc982e8962ef9b3e93dcc020f0caf8b07b-34

ACK NO. : 122423383750026

ACK Date : 4-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/855	Date : 25-Sep-24	Invoice No : S/DTR/24-25/739	Date : 25-Sep-24
Packing List No :	Total PKGS : 0	E Way Bill No : 241836972992	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/865	Date : 25-Sep-24	Despatch Through : Shree Laxmi Road Carrier	Destination : ALWAR
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : 9354	Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001

State Name : Rajasthan
GSTIN/UIN : 08ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001

State Name : Rajasthan
GSTIN/UIN : 08ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojtiwari674@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
	Dinner Set 35 Pcs (Prm)	73239390	12 %		1.00	5,550.00	Sets	5,550.00	52 %	2,886.00	4 %	106.56	2,557.44
	Neelam (E) Dinner Set 50 Pcs Premium (22G)	73239390	12 %		1.00	1,810.00	Sets	1,810.00					1,810.00
					2.00								4,367.44
	IGST OUTPUT Rounding Off												524.09 0.47
	TOTAL				2.00			7,360.00		2,886.00		106.56	4,892.00

Amount Chargeable (In Words):

Indian Rupees Four Thousand Eight Hundred Ninety Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			4,367.44	12% 524.09 524.09
		Total	4,367.44	524.09 524.09

Tax Amount (in words) : Indian Rupees Five Hundred Twenty Four and Nine 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 : 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.

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

5,11,881.00 Dr 4,76,720.00 Dr 7,156.00 Cr 42,317.00 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/24-25/739
Date : 25-Sep-24

IRN : 4ef50d436835f608d3c77443dee7fc982e8962ef9b3e93dcc020f0caf8b07b34
Ack No. : 122423383750026
Ack Date : 4-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241836972992 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Oct-24 0:18 AM
Valid Upto : 11-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1Z0
Rajasthan

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
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Dinner Set 35 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	2,557.44	12
73239390	Neelam (E) Dinner Set 50 Pcs Premium (22G) & S.S.UTENSILS	1 SET	1,810.00	12

73239390	Dinner Set 35 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	2,557.44	12
73239390	Neelam (E) Dinner Set 50 Pcs Premium (22G) & S.S.UTENSILS	1 SET	1,810.00	12

Tot.Taxable Amt : 4,367.44 Other Amt : 0.47
IGST Amt : 524.09

Total Inv Amt : 4,892.00

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. : 9354
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :