

## NEELAM APPLIANCES LIMITED



IRN NO. : 320a32a698530534b337d3c8ff4de31a2717d953b191a45f8a22bd2922a-2ab62

ACK NO. : 122423096890642

ACK Date : 14-Sep-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/790	Date : 14-Sep-24	Invoice No : S/DTR/24-25/692	Date : 14-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 241826398674	Date : 14-Sep-24
Buyer's Order No. : SO/DTR/645	Date : 26-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No :	Date :	L.R. NO : 208491637	Date : 14-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.22	525.00	kgs	11,665.50	20 %	2,333.10	4 %	373.30	8,959.10
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.44	525.00	kgs	10,206.00	20 %	2,041.20	4 %	326.59	7,838.21
1	Thali Guj. Sada 11 (22G) Prm	73239390	12 %	60	20.52	315.00	kgs	6,463.80	20 %	1,292.76	4 %	206.84	4,964.20
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		21.00	1,190.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.60	578.00	kgs	11,906.80	20 %	2,381.36	4 %	381.02	9,144.42
	Leak Lock Cover 2	39231010	18 %		18.00	15.00	Pcs	270.00					270.00
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
				480	185.58								61,579.17
	IGST OUTPUT Rounding Off												7,405.71
	TOTAL			480	185.58			90,096.86		25,963.13		2,554.56	68,985.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Nine Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,309.17	12 %	7,357.11	7,357.11
39231010	270.00	18 %	48.60	48.60
Total	61,579.17		7,405.71	7,405.71

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Five and Seventy One 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 : 143.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 143.58 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 &gt; 45 Days &gt; 60 Days

4,38,007.99 Dr 4,43,706.00 Dr 5,238.00 Cr 460.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/692  
Date : 14-Sep-24

IRN : 320a32a698530534b337d3c8ff4de31a2717d953b191a45f8a22bd2922a2ab62  
Ack No. : 122423096890642  
Ack Date : 14-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 241826398674 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Sep-24 7:35 PM  
Valid Upto : 24-Sep-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

## 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

Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,959.10	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,838.21	12
73239390	Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	4,964.20	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	11,515.39	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	9,144.42	12
39231010	Leak Lock Cover 2 & ARTICLE OF PLASTIC	18 PCS	270.00	18
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 61,579.17 Other Amt : 0.12  
IGST Amt : 7,405.71

Total Inv Amt : 68,985.00

## 4. Transportation Details

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

Doc No. :  
Date : 14-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :