



IRN NO. : 5dcaa5b613384a6bda3a8bfdd9c7d1ab2177f1bbe30910ed76381a8922-
460ef5

ACK NO. : 122421640527707

ACK Date : 1-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/260	Date : 1-Jun-24	Invoice No : S/DTR/24-25/242	Date : 1-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 221773237916	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/257	Date : 29-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : LUDHIANA
GRN No : AS PER PORTAL	Date : 7-Jun-24	L.R. NO : 398003613	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
Address : Chonk Girja , Choura Bazar,
Ludhiana,, Mob.09815390714
-141003

State Name : Punjab
GSTIN/UIN : O3ABBFS7354P1ZR
PAN/IT No :
Contact Person :
Contact No : 9815390714,8882069703
Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
Address : Chonk Girja , Choura Bazar,
Ludhiana,, Mob.09815390714
-141003

State Name : Punjab
GSTIN/UIN : O3ABBFS7354P1ZR
PAN/IT No :
Contact Person :
Contact No : 9815390714,8882069703
Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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
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1	Glass Royal 7.5 (22G) L.E.	73239390	12 %	150	19.24	527.00	kgs	10,139.48	20 %	2,027.90	4 %	324.46	7,787.12
1	Plate Halwa J.K. 5.5 (18G) L.E.	73239390	12 %	216	19.80	579.00	kgs	11,464.20	20 %	2,292.84	4 %	366.85	8,804.51
1	Plate Halwa J.K. 6 (18G) L.E.	73239390	12 %	144	15.64	579.00	kgs	9,055.56	20 %	1,811.11	4 %	289.78	6,954.67
1	Glass Neelam 7 (22G) L.E	73239390	12 %	216	22.48	527.00	kgs	11,846.96	20 %	2,369.39	4 %	379.10	9,098.47
1	Glass Amrapali 7.5 (22G) L.E.	73239390	12 %	150	18.82	527.00	kgs	9,918.14	20 %	1,983.63	4 %	317.38	7,617.13
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.08	343.00	kgs	14,776.44	20 %	2,955.29	4 %	472.85	11,348.31
1	Dabba Deep 19x24 (22G) D.T.	73239390	12 %	2	18.02	481.00	kgs	8,667.62	20 %	1,733.52	4 %	277.36	6,656.74
				962	157.08								58,266.95

IGST OUTPUT													6,992.04
Rounding Off													0.01

TOTAL					962	157.08			75,868.40		15,173.68		2,427.78	65,259.00
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Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Two Hundred Fifty Nine

HSN/SAC				Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390						58,266.95	12% 6,992.04
						58,266.95	6,992.04

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Ninety Two and Four 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 : 157.08 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 157.08 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

13,73,415.00 Dr 12,39,585.00 Dr 1,33,850.00 Dr 20.00 Cr

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/24-25/242
Date : 1-Jun-24

IRN : 5dcaa5b613384a6bda3a8bfdd9c7d1ab2177f1bbe30910ed76381a8922460ef5
Ack No. : 122421640527707
Ack Date : 1-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 221773237916 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jun-24 6:21 PM
Valid Upto : 10-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
Sant Steel House, Ludhiana (235)
GSTIN : 03ABBFS7354P1ZR
Punjab

Ship To
Chonk Girja , Choura Bazar, Ludhiana,, Mob.
09815390714 Ludhiana Punjab 141003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Glass Royal 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	19.24 KGS	7,787.12	12
73239390	Plate Halwa J.K. 5.5 (18G) L.E. & STAINLESS STEEL UTENSILS	19.80 KGS	8,804.51	12
73239390	Plate Halwa J.K. 6 (18G) L.E. & STAINLESS STEEL UTENSILS	15.64 KGS	6,954.67	12
73239390	Glass Neelam 7 (22G) L.E & STAINLESS STEEL UTENSILS	22.48 KGS	9,098.47	12
73239390	Glass Amrapali 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	18.82 KGS	7,617.13	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.08 KGS	11,348.31	12
73239390	Dabba Deep 19x24 (22G) D.T. & STAINLESS STEEL UTENSILS	18.02 KGS	6,656.74	12

Tot.Taxable Amt : 58,266.95 Other Amt : 0.01
IGST Amt : 6,992.04

Total Inv Amt : 65,259.00

4. Transportation Details

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

Doc No. :
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :