



IRN NO. : 41de68d8ed808bc0168b4ed8da9b183e10aa03f62e1e9743a256566ddc-
83e1f4

ACK NO. : 122421932694096

ACK Date : 24-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/367	Date : 24-Jun-24	Invoice No : S/DTR/24-25/338	Date : 24-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201784114558	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/356	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014512176	Date : 24-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

State Name : Rajasthan
GSTIN/UIN : O8ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390,9828114410,9982201714,932222343
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 : O8ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390,9828114410,9982201714,932222343
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
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1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	59.18	472.00	kgs	27,932.96	20 %	5,586.59	4 %	893.85	21,452.52
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.12	472.00	kgs	19,408.64	20 %	3,881.73	4 %	621.08	14,905.83
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.20	551.00	kgs	10,579.20	20 %	2,115.84	4 %	338.53	8,124.83

600 141.62

52,960.27

IGST OUTPUT Rounding Off													6,355.23	
TOTAL					600	141.62			68,958.68		13,791.74		2,206.67	59,316.00

Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand Three Hundred Sixteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				52,960.27
		12%	6,355.23	6,355.23
	Total		52,960.27	6,355.23

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Fifty Five and Twenty Three 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 : 141.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 141.62 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

1,88,900.00 Dr 1,51,137.00 Dr 37,763.00 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/24-25/338
Date : 24-Jun-24

IRN : 41de68d8ed808bc0168b4ed8da9b183e10aa03f62e1e9743a256566ddc83e1f4
Ack No. : 122421932694096
Ack Date : 24-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201784114558 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 3:20 PM
Valid Upto : 1-Jul-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 (I)
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73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	59.18 KGS	21,452.52	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.12 KGS	14,905.83	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	12

Tot.Taxable Amt : 52,960.27 Other Amt : 0.50
IGST Amt : 6,355.23

Total Inv Amt : 59,316.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :