



NEELAM APPLIANCES LIMITED

IRN NO. : 0a8db2c3f7e74ce28fd3585c4bd9f48e18cbe3d756febe5139b28104977ee-
603

ACK NO. : 122422589680423

ACK Date : 9-Aug-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/575	Date : 9-Aug-24	Invoice No : S/DTR/24-25/513	Date : 9-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251807761843	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/547	Date : 7-Aug-24	Despatch Through : VXPRESS R-57	Destination : Meerut
GRN No : As Per Portal	Date : 16-Aug-24	L.R. NO : 4015850650	Date : 9-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Aakash Agencies, Meerut
 Address : 202/7, Jai Devi Nagar, Meerut -250002

State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972, 9897607604, 8882069703
 Email : gargaakash006@gmail.com

BILLING ADDRESS :

NAME : Aakash Agencies, Meerut
 Address : 202/7, Jai Devi Nagar, Meerut -250002

State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972, 9897607604, 8882069703
 Email : gargaakash006@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	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	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51	
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38	
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28	
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86	
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	2	19.84	467.00	kgs	9,265.28	20 %	1,853.06	4 %	296.49	7,115.73	
1	Barni 4no.	73239390	12 %	24	20.00	661.00	kgs	13,220.00	20 %	2,644.00	4 %	423.04	10,152.96	
1	Barni 5no.	73239390	12 %	24	22.82	661.00	kgs	15,084.02	20 %	3,016.80	4 %	482.69	11,584.53	
1	Vati Prem 8 (22G) Prm	73239390	12 %	300	42.68	499.00	kgs	21,297.32	20 %	4,259.46	4 %	681.51	16,356.33	
1	Dabba Deep 12 (22G) Prm	73239390	12 %	36	13.50	499.00	kgs	6,736.50	20 %	1,347.30	4 %	215.57	5,173.63	
1	Dabba Deep 13 (22G) Prm	73239390	12 %	36	16.04	499.00	kgs	8,003.96	20 %	1,600.79	4 %	256.13	6,147.04	
					422	314.88							1,13,761.59	
	IGST OUTPUT Rounding Off												13,651.39 0.02	
	TOTAL				422	314.88				1,97,807.08		79,305.41	4,740.06	1,27,413.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Seven Thousand Four Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				113,761.59
		12%	13,651.39	13,651.39
	Total	1,13,761.59		13,651.39
				13,651.39

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Fifty One and Thirty Nine 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 : 134.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 134.88 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

4,54,665.00 Dr

4,50,791.00 Dr

3,874.00 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/24-25/513
Date : 9-Aug-24

IRN : 0a8db2c3f7e74ce28fd3585c4bd9f48e18cbe3d756febe5139b28104977ee603
Ack No. : 122422589680423
Ack Date : 9-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 251807761843 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1525 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 4:29 PM
Valid Upto : 17-Aug-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
Aakash Agencies, Meerut
GSTIN : 09CCUPG2473B1ZI
Uttar Pradesh

Ship To
202/7, Jai Devi Nagar , Meerut Uttar Pradesh
250002

3. Goods Details

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

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	7,115.73	12
73239390	Barni 4no. & S.S.UTENSILS	20 KGS	10,152.96	12
73239390	Barni 5no. & S.S.UTENSILS	22.82 KGS	11,584.53	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	42.68 KGS	16,356.33	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.50 KGS	5,173.63	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	16.04 KGS	6,147.04	12

Tot.Taxable Amt : 1,13,761.59 Other Amt : 0.02
IGST Amt : 13,651.39

Total Inv Amt : 1,27,413.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :