

NEELAM APPLIANCES LIMITED

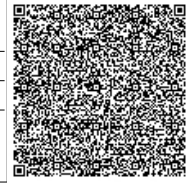


IRN NO. : 2eb35ab791a3349dbc6d63669a37c9c9f6671be2746df7af91556c52eec7f-1cc

ACK NO. : 122422008979970

ACK Date : 29-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/370	Date : 24-Jun-24	Invoice No : B/DTR/24-25/27	Date : 24-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241787009729	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/358	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : CHENNAI
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 4014685710	Date : 29-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : S M Enterprises, Chennai
 Address : No.245, 6th Block, 6th Cross Street, Kannathasan Nagar, Kodunkaiyar, Chennai-600118

 State Name : Tamil Nadu
 GSTIN/UIN : 33CUPPK6397B1ZC
 PAN/IT No :
 Contact Person : Karthik
 Contact No : 9080367305,9884408078
 Email : smenterprises633@gmail.com

BILLING ADDRESS :

 NAME : S M Enterprises, Chennai
 Address : No.245, 6th Block, 6th Cross Street, Kannathasan Nagar, Kodunkaiyar, Chennai-600118

 State Name : Tamil Nadu
 GSTIN/UIN : 33CUPPK6397B1ZC
 PAN/IT No :
 Contact Person : Karthik
 Contact No : 9080367305,9884408078
 Email : smenterprises633@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 Halwa 5.5 (22G) Prm	73239390	12 %	288	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	21.26	325.00	kgs	6,909.50	20 %	1,381.90	4 %	221.10	5,306.50
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.78	551.00	kgs	11,449.78	20 %	2,289.96	4 %	366.39	8,793.43
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.62	315.00	kgs	6,810.30	20 %	1,362.06	4 %	217.93	5,230.31
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.04	315.00	kgs	6,627.60	20 %	1,325.52	4 %	212.08	5,090.00
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
				564	279.86								94,371.18
	IGST OUTPUT Rounding Off												11,324.53
	TOTAL			564	279.86			1,66,999.14		68,695.83		3,932.13	1,05,696.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Six Hundred Ninety Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	94,371.18	12%	11,324.53	11,324.53
Total	94,371.18		11,324.53	11,324.53

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Twenty Four and Fifty Three paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 149.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 149.86 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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

1,05,696.00 Dr 1,05,696.00 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. : B/DTR/24-25/27
Date : 24-Jun-24

IRN : 2eb35ab791a3349dbc6d63669a37c9c9f6671be2746df7af91556c52eec7f1cc
Ack No. : 122422008979970
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 241787009729 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1382 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 12:43 PM
Valid Upto : 6-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

S M Enterprises, Chennai
GSTIN : 33CUPPK6397B1ZC
Tamil Nadu

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

No.245, 6th Block, 6th Cross Street, Kannathasan Nagar,
Kodunkaiyar, Chennai Chennai Tamil Nadu 600118

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,306.50	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.78 KGS	8,793.43	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,230.31	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,090.00	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12

Tot.Taxable Amt : 94,371.18 Other Amt : 0.29
IGST Amt : 11,324.53

Total Inv Amt : 1,05,696.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :