

NEELAM APPLIANCES LIMITED



IRN NO. : 356b370df7d81ee5975874ff0e2cbaff1ccad6c35b39a1be8b1b38c6e1d96-339

ACK NO. : 122421210595767

ACK Date : 30-Apr-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/96	Date : 30-Apr-24	Invoice No : S/DTR/24-25/84	Date : 30-Apr-24
Packing List No :	Total PKGS : 14	E Way Bill No : 291757402289	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/45	Date : 19-Apr-24	Despatch Through : VXPRESS R-57	Destination : KERALA
GRN No : As Per Portal	Date : 8-May-24	L.R. NO : 4013070994	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala
 -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ1000F1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.com

BILLING ADDRESS :

 NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala
 -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ1000F1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.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	Barni 3no.	73239390	12 %	24	17.38	661.00	kgs	11,488.18	20 %	2,297.64			9,190.54
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.60	315.00	kgs	6,804.00	20 %	1,360.80			5,443.20
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.54	672.00	kgs	19,850.88	20 %	3,970.18			15,880.70
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	80	40.04	604.00	kgs	24,184.16	20 %	4,836.83			19,347.32
1	Milk Pot 11 (22G) Prm	73239390	12 %	48	16.78	499.00	kgs	8,373.22	20 %	1,674.64			6,698.58
1	Milk Pot 10 (22G) Prm	73239390	12 %	48	13.32	499.00	kgs	6,646.68	20 %	1,329.34			5,317.34
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31			9,241.23
1	Milk Pot 19 (22G) Prm	73239390	12 %	12	15.12	467.00	kgs	7,061.04	20 %	1,412.21			5,648.83
1	Milk Pot 20 (22G) Prm	73239390	12 %	12	17.28	467.00	kgs	8,069.76	20 %	1,613.95			6,455.81
1	Milk Pot 21 (22G) Prm	73239390	12 %	12	18.24	467.00	kgs	8,518.08	20 %	1,703.62			6,814.46
1	Milk Pot 22 (22G) Prm	73239390	12 %	12	21.12	467.00	kgs	9,863.04	20 %	1,972.61			7,890.43
				342	230.44								97,928.44
	IGST OUTPUT Rounding Off												11,751.41
	TOTAL			342	230.44			1,22,410.58		24,482.13			1,09,680.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Six Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	97,928.44	12%	11,751.41	11,751.41
Total	97,928.44		11,751.41	11,751.41

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Fifty One and Forty One paise Only

	Company's Bank Details		Total WT of KGS Item : 230.44	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 230.44	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	2,69,814.00 Dr	2,51,470.00 Dr		18,344.00 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/24-25/84
Date : 30-Apr-24



IRN : 356b370df7d81ee5975874ff0e2cbaff1ccad6c35b39a1be8b1b38c6e1d96339
Ack No. : 122421210595767
Ack Date : 30-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 291757402289 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1221 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 5:12 PM
Valid Upto : 7-May-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
Zenith Agencies, Kerala (83)
GSTIN : 32AAAFZ1000F1Z0
Kerala

Ship To
8/258, Silk Street, Calicut, Kerala-673032 KERLA Kerala
673032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 3no. & S.S.UTENSILS	17.38 KGS	9,190.54	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,443.20	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.54 KGS	15,880.70	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	40.04 KGS	19,347.32	12
73239390	Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	6,698.58	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	13.32 KGS	5,317.34	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	9,241.23	12
73239390	Milk Pot 19 (22G) Prm & STAINLESS STEEL UTENSILS	15.12 KGS	5,648.83	12
73239390	Milk Pot 20 (22G) Prm & STAINLESS STEEL UTENSILS	17.28 KGS	6,455.81	12
73239390	Milk Pot 21 (22G) Prm & STAINLESS STEEL UTENSILS	18.24 KGS	6,814.46	12
73239390	Milk Pot 22 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	7,890.43	12

Tot.Taxable Amt : 97,928.44 Other Amt : 0.15
IGST Amt : 11,751.41

Total Inv Amt : 1,09,680.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :