

## NEELAM APPLIANCES LIMITED



IRN NO. : fb621a6b4912b738f62b763783be8a9b34b7930bd59c6aa530725b8289-51b4c6

ACK NO. : 122422323579765

ACK Date : 22-Jul-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/491	Date : 20-Jul-24	Invoice No : S/DTR/24-25/450	Date : 20-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 28179844432	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/472	Date : 19-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 30-Jul-24	L.R. NO : 4015319232	Date : 22-Jul-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 : 03ABBFS7354P1ZR  
 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 : 03ABBFS7354P1ZR  
 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
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	40.60	325.00	kgs	13,195.00	20 %	2,639.00	4 %	422.24	10,133.76
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.20	551.00	kgs	21,599.20	20 %	4,319.84	4 %	691.17	16,588.18
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.44	499.00	kgs	11,696.56	20 %	2,339.31	4 %	374.29	8,982.96
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.40	499.00	kgs	11,676.60	20 %	2,335.32	4 %	373.65	8,967.63
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
				1,140	214.68								77,255.42
	IGST OUTPUT Rounding Off												9,270.66
	TOTAL			1,140	214.68			1,24,321.00		43,846.60		3,218.97	86,526.00

 Amount Chargeable (In Words):  
 Indian Rupees Eighty Six Thousand Five Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	77,255.42	12%	9,270.66	9,270.66
Total	77,255.42		9,270.66	9,270.66

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Seventy and Sixty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 146.68	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 146.68	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.	13,03,808.00 Dr	13,03,828.00 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/24-25/450  
Date : 20-Jul-24

IRN : fb621a6b4912b738f62b763783be8a9b34b7930bd59c6aa530725b828951b4c6  
Ack No. : 122422323579765  
Ack Date : 22-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 281798444432    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1715 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 22-Jul-24 6:32 PM  
Valid Upto : 31-Jul-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 27AABCN9540N1ZY	GSTIN : 03ABBFS7354P1ZR
Maharashtra	Punjab
Dispatch From	Ship To
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:	Chonk Girja , Choura Bazar, Ludhiana,, Mob. 09815390714 Ludhiana Punjab 141003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	10,133.76	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.20 KGS	16,588.18	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	8,982.96	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.40 KGS	8,967.63	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 77,255.42    Other Amt : (-)0.08  
IGST Amt : 9,270.66

Total Inv Amt : 86,526.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :