



NEELAM APPLIANCES LIMITED

IRN NO. : 8499f5df0cd30a2b93d8a281c74ebe76c16b4c5be1e119c45af6918c791c3-b43

ACK NO. : 122421969028943

ACK Date : 26-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/389	Date : 26-Jun-24	Invoice No : S/DTR/24-25/355	Date : 26-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201785499975	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/377	Date : 24-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 614641226	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.com

BILLING ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.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	Pav Bhaji Plate	73239390	12 %	160	28.74	435.00	kgs	12,501.90	20 %	2,500.38	4 %	400.06	9,601.46
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.94	472.00	kgs	9,411.68	20 %	1,882.34	4 %	301.17	7,228.17
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.56	472.00	kgs	9,704.32	20 %	1,940.86	4 %	310.54	7,452.92
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.14	551.00	kgs	10,546.14	20 %	2,109.23	4 %	337.48	8,099.43
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.88	499.00	kgs	10,419.12	20 %	2,083.82	4 %	333.41	8,001.89
1	Barni 5no.	73239390	12 %	24	22.44	661.00	kgs	14,832.84	20 %	2,966.57	4 %	474.65	11,391.62
	Dabba Deep 13 (22G) Prm	73239390	12 %	40	17.16	509.00	kgs	8,734.44	20 %	1,746.89	4 %	279.50	6,708.05
	Dabba Deep 11 (22G) Prm	73239390	12 %	40	11.72	509.00	kgs	5,965.48	20 %	1,193.10	4 %	190.90	4,581.48
	Dabba Deep 15 (22G) Prm	73239390	12 %	36	21.46	509.00	kgs	10,923.14	20 %	2,184.63	4 %	349.54	8,388.97
	Dabba Deep 17 (22G) Prm	73239390	12 %	36	29.26	509.00	kgs	14,893.34	20 %	2,978.67	4 %	476.59	11,438.08
	Dabba Deep 19 (22G) Prm	73239390	12 %	36	29.26	477.00	kgs	13,957.02	20 %	2,791.40	4 %	446.62	10,719.00
	Dabba Deep 21 (22G) Prm	73239390	12 %	15	20.92	477.00	kgs	9,978.84	20 %	1,995.77	4 %	319.32	7,663.75
				687	261.48								1,01,274.82
	IGST OUTPUT Rounding Off												12,152.99
	TOTAL			687	261.48			1,31,868.26		26,373.66		4,219.78	1,13,428.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirteen Thousand Four Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,01,274.82
		12%	12,152.99	12,152.99
	Total	1,01,274.82		12,152.99
				12,152.99

Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Fifty Two and Ninety 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 : 261.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 261.48 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

3,99,071.00 Dr Current O/S

3,72,201.00 Dr > 45 Days

26,870.00 Dr > 60 Days

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/24-25/355
Date : 26-Jun-24

IRN : 8499f5df0cd30a2b93d8a281c74ebe76c16b4c5be1e119c45af6918c791c3b43
Ack No. : 122421969028943
Ack Date : 26-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201785499975 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 6:45 PM
Valid Upto : 2-Jul-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
Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

Ship To
14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

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

73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.74 KGS	9,601.46	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.94 KGS	7,228.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.56 KGS	7,452.92	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	8,099.43	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	8,001.89	12
73239390	Barni 5no. & S.S.UTENSILS	22.44 KGS	11,391.62	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	17.16 KGS	6,708.05	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	11.72 KGS	4,581.48	12
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	8,388.97	12
73239390	Dabba Deep 17 (22G) Prm & STAINLESS STEEL UTENSILS	29.26 KGS	11,438.08	12
73239390	Dabba Deep 19 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	10,719.00	12
73239390	Dabba Deep 21 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	7,663.75	12

Tot.Taxable Amt : 1,01,274.82 Other Amt : 0.19
IGST Amt : 12,152.99

Total Inv Amt : 1,13,428.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :