



NEELAM APPLIANCES LIMITED

IRN NO. : db721a8e382f29faa7523d29f27e9824e99a8ca021b5b063a19734deb92-9446a

ACK NO. : 122421497951524

ACK Date : 22-May-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/197	Date : 22-May-24	Invoice No : S/DTR/24-25/178	Date : 22-May-24
Packing List No :	Total PKGS : 1	E Way Bill No : 231767853440	Date : 22-May-24
Buyer's Order No. : SO/DTR/201	Date : 22-May-24	Despatch Through : VXPRESS R-57	Destination : DEHRADUN
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 4013631613	Date : 22-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Bartan Stores-Dehradun(77)
 Address : 1,Dhamawala ,Old Kotwali,
 Uttrakhand-248001

State Name : Uttarakhand
 GSTIN/UIN : 05AHOPB6063B1ZR
 PAN/IT No :
 Contact Person : Mukul Kumar Bansal
 Contact No : 8979404919,8882069703
 Email : mukulddn@gmail.com

BILLING ADDRESS :

NAME : Bharat Bartan Stores-Dehradun(77)
 Address : 1,Dhamawala ,Old Kotwali,
 Uttrakhand-248001

State Name : Uttarakhand
 GSTIN/UIN : 05AHOPB6063B1ZR
 PAN/IT No :
 Contact Person : Mukul Kumar Bansal
 Contact No : 8979404919,8882069703
 Email : mukulddn@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	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.06	462.00	kgs	8,343.72	20 %	1,668.74	4 %	267.00	6,407.98
					418.06								6,407.98
	IGST OUTPUT Rounding Off												768.96 0.06
	TOTAL				418.06			8,343.72		1,668.74		267.00	7,177.00

Amount Chargeable (In Words):

Indian Rupees Seven Thousand One Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				6,407.98
				12% 768.96 768.96
				Total 6,407.98 768.96 768.96

Tax Amount (in words) : Indian Rupees Seven Hundred Sixty Eight and Ninety Six 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 : 18.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 18.06 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

5,01,565.00 Dr 5,01,565.00 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/24-25/178
Date : 22-May-24

IRN : db721a8e382f29faa7523d29f27e9824e99a8ca021b5b063a19734deb929446a
Ack No. : 122421497951524
Ack Date : 22-May-24



1. e-Way Bill Details

e-Way Bill No. : 231767853440 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1720 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 6:43 PM
Valid Upto : 31-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
Bharat Bartan Stores-Dehradun(77)
GSTIN : 05AHOPB6063B1ZR
Uttarakhand

Ship To
1,Dhamawala ,Old Kotwali, Uttrakhand Dehradun
Uttarakhand 248001

3. Goods Details

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

73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.06 KGS	6,407.98	12
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Tot.Taxable Amt : 6,407.98 Other Amt : 0.06
IGST Amt : 768.96

Total Inv Amt : 7,177.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :