

NEELAM APPLIANCES LIMITED

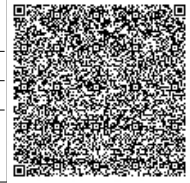


IRN NO. : 8906e9f8ae948dd231b698bd5c94d19b81031364765debeccf8b2cce17b9-a7f8

ACK NO. : 122422390395527

ACK Date : 27-Jul-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/522	Date : 27-Jul-24	Invoice No : B/DTR/24-25/52	Date : 27-Jul-24
Packing List No :	Total PKGS : 10	E Way Bill No : 241801056375	Date : 27-Jul-24
Buyer's Order No. : SO/DTR/506	Date : 26-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 1-Aug-24	L.R. NO : 673002750	Date : 27-Jul-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	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.36	551.00	kgs	12,320.36	20 %	2,464.07	4 %	394.25	9,462.04
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.40	551.00	kgs	11,791.40	20 %	2,358.28	4 %	377.32	9,055.80
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	6	22.60	551.00	kgs	12,452.60	20 %	2,490.52	4 %	398.48	9,563.60
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	42.24	551.00	kgs	23,274.24	20 %	4,654.85	4 %	744.78	17,874.61
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
				106	222.98								78,174.69
	IGST OUTPUT Rounding Off												9,380.97
	TOTAL			106	222.98			1,23,005.98		41,574.00		3,257.29	87,556.00

Amount Chargeable (In Words):

Indian Rupees Eighty Seven Thousand Five Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	78,174.69	12%	9,380.97	9,380.97
Total	78,174.69		9,380.97	9,380.97

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Eighty and Ninety Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 126.98	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 126.98	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	3,62,444.00 Dr	3,62,444.00 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/24-25/52
Date : 27-Jul-24



IRN : 8906e9f8ae948dd231b698bd5c94d19b81031364765debeccf8b2cce17b9a7f8
Ack No. : 122422390395527
Ack Date : 27-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 241801056375 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jul-24 4:14 PM
Valid Upto : 2-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

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

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.36 KGS	9,462.04	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.40 KGS	9,055.80	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	22.60 KGS	9,563.60	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.24 KGS	17,874.61	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12

Tot.Taxable Amt : 78,174.69 Other Amt : 0.34
IGST Amt : 9,380.97

Total Inv Amt : 87,556.00

4. Transportation Details

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

Doc No. :
Date : 27-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :