

NEELAM APPLIANCES LIMITED

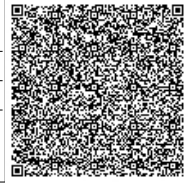


IRN NO. : 43f1df47b07493f148e19a211fcbcd45d86155c00017980702787868dd05-5fbc

ACK NO. : 122421597745902

ACK Date : 30-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/232	Date : 30-May-24	Invoice No : S/DTR/24-25/213	Date : 30-May-24
Packing List No :	Total PKGS : 30	E Way Bill No : 231771825688	Date : 30-May-24
Buyer's Order No. : SO/DTR/243	Date : 30-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 606904701	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
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 Email : naresh.chaurasia@yahoo.in

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	Multi Kadaai Mini (I.B.) (REG.)	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	4 %	1,528.32	36,679.70
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Multi Kadaai Big (I.B.) (REG)	73239390	12 %		112.00	2,990.00	Sets	3,34,880.00	52 %	1,74,137.60	4 %	6,429.70	1,54,312.76
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.10	446.00	kgs	18,776.60	20 %	3,755.32	4 %	600.85	14,420.43
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	144	61.46	472.00	kgs	29,009.12	20 %	5,801.82	4 %	928.29	22,279.01
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.90	551.00	kgs	8,760.90	20 %	1,752.18	4 %	280.35	6,728.37
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.22	672.00	kgs	19,635.84	20 %	3,927.17	4 %	628.35	15,080.32
1	Candy Canister 1x4 (22G) Prm	73239390	12 %	18	18.62	609.00	kgs	11,339.58	20 %	2,267.92	4 %	362.87	8,708.79
				356	437.30								2,85,215.02
	IGST OUTPUT Rounding Off												34,225.78
	TOTAL			356	437.30			5,60,608.04		2,63,509.13		11,883.97	3,19,441.06

Amount Chargeable (In Words):

Indian Rupees Three Lakh Nineteen Thousand Four Hundred Forty One and Six paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,85,215.02	12 %	34,225.78	34,225.78
Total	2,85,215.02		34,225.78	34,225.78

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Two Hundred Twenty Five and Seventy Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 167.30	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 167.30	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.	11,74,708.00 Dr	10,94,341.00 Dr	35,299.00 Dr	45,068.00 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/24-25/213
Date : 30-May-24

IRN : 43f1df47b07493f148e19a211fcbcd45d86155c00017980702787868dd055fbe
Ack No. : 122421597745902
Ack Date : 30-May-24



1. e-Way Bill Details

e-Way Bill No. : 231771825688 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 1:41 PM
Valid Upto : 6-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

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

Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	36,679.70	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Multi Kadai Big (I.B.) (REG.) & STAINLESS STEEL UTENSILS	112 SET	1,54,312.76	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.10 KGS	14,420.43	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	61.46 KGS	22,279.01	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.90 KGS	6,728.37	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.22 KGS	15,080.32	12
73239390	Candy Canister 1x4 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	8,708.79	12

Tot.Taxable Amt : 2,85,215.02 Other Amt : 0.26
IGST Amt : 34,225.78

Total Inv Amt : 3,19,441.06

4. Transportation Details

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

Doc No. :
Date : 30-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :