

NEELAM APPLIANCES LIMITED

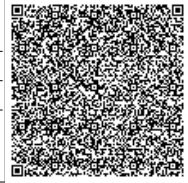


IRN NO. : 8d67215dc13316bfb07a076fe5428aeadbf8fae1e4c7528f1afac5900ebe15-61

ACK NO. : 122423410747636

ACK Date : 5-Oct-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/920	Date : 4-Oct-24	Invoice No : S/DTR/24-25/798	Date : 4-Oct-24
Packing List No :	Total PKGS : 28	E Way Bill No : 241837909762	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/946	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017486093	Date : 5-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@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 Buffet 9 (22G) Prm	73239390	12 %	192	41.30	341.00	kgs	14,083.30	20 %	2,816.66	4 %	450.67	10,815.98
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	240	97.06	472.00	kgs	45,812.32	20 %	9,162.46	4 %	1,465.99	35,183.86
1	Thali N.P. 13 (22G) Prm	73239390	12 %	288	128.22	315.00	kgs	40,389.30	20 %	8,077.86	4 %	1,292.46	31,018.99
1	Pav Bhaji Plate	73239390	12 %	80	14.50	435.00	kgs	6,307.50	20 %	1,261.50	4 %	201.84	4,844.16
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
1	Plate Buffet 13 (22G) Prm	73239390	12 %	288	127.64	325.00	kgs	41,483.00	20 %	8,296.60	4 %	1,327.46	31,858.94
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.44	315.00	kgs	13,683.60	20 %	2,736.72	4 %	437.88	10,509.01
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.46	499.00	kgs	9,211.54	20 %	1,842.31	4 %	294.77	7,074.46
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.66	499.00	kgs	11,806.34	20 %	2,361.27	4 %	377.80	9,067.27
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.36	672.00	kgs	19,729.92	20 %	3,945.98	4 %	631.36	15,152.58
1	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
				1,688	592.72								1,76,247.58
	IGST OUTPUT Rounding Off												21,149.71
	TOTAL			1,688	592.72			2,42,909.82		59,318.60		7,343.66	1,97,397.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Seven Thousand Three Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,76,247.58	12%	21,149.71	21,149.71
Total	1,76,247.58		21,149.71	21,149.71

Tax Amount (in words) : Indian Rupees Twenty One Thousand One Hundred Forty Nine and Seventy One paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 544.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 544.72 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

7,31,642.00 Dr 7,00,686.00 Dr 30,956.00 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/24-25/798
Date : 4-Oct-24



IRN : 8d67215dc13316bfb07a076fe5428aeadbf8fae1e4c7528f1afac5900ebe1561
Ack No. : 122423410747636
Ack Date : 5-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 241837909762 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 3:38 PM
Valid Upto : 12-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1ZO
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

18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.30 KGS	10,815.98	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	97.06 KGS	35,183.86	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	128.22 KGS	31,018.99	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.50 KGS	4,844.16	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	127.64 KGS	31,858.94	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.44 KGS	10,509.01	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,074.46	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.36 KGS	15,152.58	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12

Tot.Taxable Amt : 1,76,247.58 Other Amt : (-)0.29
IGST Amt : 21,149.71

Total Inv Amt : 1,97,397.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :