

IRN NO. : 9e89c4c8e5fb422ede94cea68801b4253403e4cb4c909185e2c8fd08fae797-fa

ACK Date : 30-Jul-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/531	Date : 30-Jul-24	Invoice No : S/DTR/24-25/477	Date : 30-Jul-24
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Packing List No :	Total PKGS : 6	E Way Bill No : 261802604869	Date : 30-Jul-24
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Buyer's Order No. : SO/DTR/509	Date : 27-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SIVASAGAR
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GRN No :	Date :	L.R. NO : 206893952	Date : 31-Jul-24
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TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nivedan, Sivasagar (29E) (97)  
Address : J.P.Agarwalla Path, Marvari Patty,,  
Sivasagar.-785640

State Name : Assam  
GSTIN/UIN : 18AAFFN2417H1ZE  
PAN/IT No :  
Contact Person : Mr. Arunbhai  
Contact No : 9435729024,8902723946,7576862139,9007734744  
Email : nivedan1978@gmail.com

BILLING ADDRESS :
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NAME : Nivedan, Sivasagar (29E) (97)  
Address : J.P.Agarwalla Path, Marvari Patty,,  
Sivasagar.-785640

State Name : Assam  
GSTIN/UIN : 18AAFFN2417H1ZE  
PAN/IT No :  
Contact Person : Mr. Arunbhai  
Contact No : 9435729024,8902723946,7576862139,9007734744  
Email : nivedan1978@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Forty Two Thousand Four Hundred Twenty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	37,876.35	12%	4,545.16	4,545.16
<b>Total</b>	37,876.35		4,545.16	4,545.16

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Forty Five and Sixteen paise Only



### Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	105.32	Net Weight
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Total WT of RCS Item	: 105.52	Net Weight
Total WT of Raw Item	: 0	Gross Weight

Total Wt of Box Item	: 0	Approx Weight

Total Weight	:	105.32	Kgs
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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
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87,488.00 Dr	1,08,248.00 Dr		20,760.00 Cr
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NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
PH: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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. : Tax Invoice - S/DTR/24-25/477  
Date : 30-Jul-24



IRN : 9e89c4c8e5fb422ede94cea68801b4253403e4cb4c909185e2c8fd08fae797fa  
Ack No. : 122422430840941  
Ack Date : 30-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 261802604869 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 3067 KM  
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 30-Jul-24 7:17 PM  
Valid Upto : 15-Aug-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  
Nivedan, Sivasagar (29E) (97)  
GSTIN : 18AAFFN2417H1ZE  
Assam  
Ship To  
J.P.Agarwalla Path, Marvari Patty,, Sivasagar. Sivasagar  
Assam 785640

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.94 KGS	7,097.82	12
73239390	Plate Kanchan Begi 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,354.25	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	5,448.82	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,033.86	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,256.16	12
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,685.44	12

Tot.Taxable Amt : 37,876.35 Other Amt : 0.49  
IGST Amt : 4,545.16

Total Inv Amt : 42,422.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 30-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :