



NEELAM APPLIANCES LIMITED

IRN NO. : 34b40fb945909141781310f5993c95bfa9e983d4c2c3327a6ddbbeb615d-a3e21

ACK NO. : 122422959260600

ACK Date : 4-Sep-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/738	Date : 4-Sep-24	Invoice No : S/DTR/24-25/647	Date : 4-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 251821321045	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/603	Date : 19-Aug-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 13-Sep-24	L.R. NO : 4016554975	Date : 4-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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	Vati Prem 7 (22G) D.T.	73239390	12 %	384	46.20	513.00	kgs	23,700.60	20 %	4,740.12	4 %	758.42	18,202.06
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	24.28	578.00	kgs	14,033.84	20 %	2,806.77	4 %	449.08	10,777.99
1	Travelling Set 12 (25 Pcs)	73239390	12 %		18.00	3,490.00	Sets	62,820.00	52 %	32,664.40	4 %	1,206.14	28,947.45
1	Travelling Set 10 (25 Pcs)	73239390	12 %		18.00	2,490.00	Sets	44,820.00	52 %	23,306.40	4 %	860.54	20,653.05
1	Travelling Set 11 (25 Pcs)	73239390	12 %		18.00	2,990.00	Sets	53,820.00	52 %	27,986.40	4 %	1,033.34	24,800.25
1	Basin 15 (22G) Prm	73239390	12 %	96	63.42	462.00	kgs	29,300.04	20 %	5,860.01	4 %	937.60	22,502.43
	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	16.90	551.00	kgs	9,311.90	20 %	1,862.38	4 %	297.98	7,151.54
	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.00	551.00	kgs	9,918.00	20 %	1,983.60	4 %	317.38	7,617.02
	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.02	551.00	kgs	9,929.02	20 %	1,985.80	4 %	317.73	7,625.49
	Tope Flat Bottom 10x14 (18G)	73239390	12 %	6	19.40	504.00	kgs	9,777.60	20 %	1,955.52	4 %	312.88	7,509.20
				630	260.22								1,55,786.48
	IGST OUTPUT Rounding Off												18,694.37 0.15
	TOTAL			630	260.22			2,67,431.00		1,05,153.40		6,491.09	1,74,481.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Four Thousand Four Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	18,694.37
				18,694.37
	Total	1,55,786.48		18,694.37
				18,694.37

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Ninety Four and Thirty Seven 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 : 206.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 206.22 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

31,43,473.00 Dr 31,50,638.92 Dr 7,166.00 Cr

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/24-25/647
Date : 4-Sep-24

IRN : 34b40fb945909141781310f5993c95bfa9e983d4c2c3327a6ddbbeb615da3e21
Ack No. : 122422959260600
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251821321045 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 8:48 PM
Valid Upto : 14-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar
800003

3. Goods Details

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

73239390	Vati Prem 7 (22G) D.T. & STAINLESS STEEL UTENSILS	46.20 KGS	18,202.06	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	24.28 KGS	10,777.99	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	28,947.45	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	20,653.05	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	24,800.25	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	63.42 KGS	22,502.43	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	16.90 KGS	7,151.54	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18 KGS	7,617.02	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.02 KGS	7,625.49	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.40 KGS	7,509.20	12

Tot.Taxable Amt : 1,55,786.48 Other Amt : 0.15
IGST Amt : 18,694.37

Total Inv Amt : 1,74,481.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :