



NEELAM APPLIANCES LIMITED

IRN NO. : f16bff667c19c55c47d86ceca002993d0fab37f45e1dcca41c6d3d941361caec

ACK NO. : 122424617603583

ACK Date : 28-Dec-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/1404	Date : 28-Dec-24	Invoice No : S/DTR/24-25/1276	Date : 28-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 231882838236	Date : 28-Dec-24
Buyer's Order No. : SO/DTR/1450	Date : 28-Dec-24	Despatch Through : VXPRESS R-57	Destination : Meerut
GRN No : As Per Portal	Date : 3-Jan-25	L.R. NO : 4019870831	Date : 28-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Aakash Agencies,Meerut	NAME : Aakash Agencies,Meerut												
Address : 202/7, Jai Devi Nagar , Meerut -250002	Address : 202/7, Jai Devi Nagar , Meerut -250002												
State Name : Uttar Pradesh	State Name : Uttar Pradesh												
GSTIN/UIN : 09CCUPG2473B1ZI	GSTIN/UIN : 09CCUPG2473B1ZI												
PAN/IT No :	PAN/IT No :												
Contact Person : Aakash Garg	Contact Person : Aakash Garg												
Contact No : 9720834972,9897607604,8882069703	Contact No : 9720834972,9897607604,8882069703												
Email : gargaakash006@gmail.com	Email : gargaakash006@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	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022	73239390	12 %	12	19.44	525.00	kgs	10,206.00	20 %	2,041.20	4 %	326.59	7,838.21
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686	73239390	12 %	144	20.50	578.00	kgs	11,849.00	20 %	2,369.80	4 %	379.17	9,100.03
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659	73239390	12 %	48	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
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	Masala Dabba See Through 12 EAN Code : 8904052720171	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba See Through 11 EAN Code : 8904052720164	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Oil Dispenser 1000 ML EAN Code : 8904052701682	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
	Free Pop Material (Catalogue)	49100090	18 %		5.00	0.01	Pcs	O.05				0.05	
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		4.00	0.01	Pcs	O.04				0.04	

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GRN No : As Per Portal	Date : 3-Jan-25	L.R. NO : 4019870831	Date : 28-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Aakash Agencies,Meerut		NAME : Aakash Agencies,Meerut											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		6.00	0.01	Pcs	0.06					0.06

Free Pop Material (T-Shirt) M Without Collar	61012000	5 %	6.00	0.01	Pcs	0.06							0.06
			258	261.76									91,519.26
IGST OUTPUT Rounding Off													10,982.31 0.43
TOTAL			258	261.76				1,75,061.65		79,729.10		3,813.29	1,02,502.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Five Hundred Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	91,519.11	12%	10,982.30	10,982.30
49100090	0.05	18%	0.01	0.01
61012000	0.10	5%		
	Total	91,519.26		10,982.31
				10,982.31

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Eighty Two and Thirty One paise Only

Company's Bank Details	Total WT of KGS Item : 80.76 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	
Branch Name :	Total Weight : 80.76 Kgs
IFSC Code :	PAYMENT
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	1,24,275.00 Dr	1,24,275.00 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/24-25/1276
Date : 28-Dec-24

IRN : f16bff667c19c55c47d86ceca002993d0fab37f45e1dcca41c6d3d941361caec
Ack No. : 122424617603583
Ack Date : 28-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 231882838236 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1525 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Dec-24 8:06 PM
Valid Upto : 5-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Aakash Agencies, Meerut
GSTIN : 09CCUPG2473B1ZI
Uttar 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
202/7, Jai Devi Nagar , Meerut Meerut Uttar Pradesh
250002

3. Goods Details

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

73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,838.21	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	9,100.03	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	5 PCS	0.05	18
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	4 PCS	0.04	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	6 PCS	0.06	5

Tot.Taxable Amt : 91,519.26 Other Amt : 0.43
IGST Amt : 10,982.31

Total Inv Amt : 1,02,502.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :