

## NEELAM APPLIANCES LIMITED



IRN NO. : df3a32b55d4e4fa7dba9cdab07a516cf3e1206060f88f5f1f628cf72c412d27f



ACK NO. : 122421126664362

ACK Date : 24-Apr-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/47	Date : 24-Apr-24	Invoice No : S/DTR/24-25/40	Date : 24-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 291754285935	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/60	Date : 24-Apr-24	Despatch Through : VXPRESS R-57	Destination : Barasat
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 4012911534	Date : 24-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

## BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@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 7x9 (26G) Belly Prm	73239390	12 %	40	20.14	604.00	kgs	12,164.56	20 %	2,432.91			9,731.65
1	Barni 2no.	73239390	12 %	36	18.44	661.00	kgs	12,188.84	20 %	2,437.77			9,751.07
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.28	366.00	kgs	9,618.48	20 %	1,923.70			7,694.78
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.60	499.00	kgs	11,776.40	20 %	2,355.28			9,421.12
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.20	499.00	kgs	11,077.80	20 %	2,215.56			8,862.24
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.90	525.00	kgs	8,872.50	20 %	1,774.50			7,098.00
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.12	672.00	kgs	19,568.64	20 %	3,913.73			15,654.91
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00			6,912.00
				538	176.68								75,125.77
	IGST OUTPUT Rounding Off												9,015.09
	TOTAL			538	176.68			99,667.22		24,541.45			84,141.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand One Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	75,125.77	12%	9,015.09	9,015.09
Total	75,125.77		9,015.09	9,015.09

Tax Amount (in words) : Indian Rupees Nine Thousand Fifteen and Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 156.68	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 156.68	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	3,23,520.00 Dr	3,23,520.00 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/24-25/40  
Date : 24-Apr-24



IRN : df3a32b55d4e4fa7dba9cdab07a516cf3e1206060f88f5f1f628cf72c412d27f  
Ack No. : 122421126664362  
Ack Date : 24-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 291754285935 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 5:16 PM  
Valid Upto : 4-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

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  
Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.14 KGS	9,731.65	12
73239390	Barni 2no. & S.S.UTENSILS	18.44 KGS	9,751.07	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.28 KGS	7,694.78	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,421.12	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,862.24	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.90 KGS	7,098.00	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.12 KGS	15,654.91	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,912.00	12

Tot.Taxable Amt : 75,125.77 Other Amt : 0.14  
IGST Amt : 9,015.09

Total Inv Amt : 84,141.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 24-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :