

## NEELAM APPLIANCES LIMITED



IRN NO. : fafd1691e2efa3568e7f6993ae0aeab4c160680849cbf4b0f7d639a759ebb7-26

ACK NO. : 182417412029397

ACK Date : 18-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUJAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khatia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/111	Date : 18-Oct-24	Invoice No : H/DTR/24-25/128	Date : 18-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 871459482110	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1069	Date : 17-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SATNA
GRN No : As Per Portal	Date : 24-Oct-24	L.R. NO : 152355179	Date : 18-Oct-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road,,  
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

## BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road,,  
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
2-11	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 590 Kgs	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00	4 %	5,756.16	1,38,147.80
12-13	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 97 Kgs	73239390	12 %	84	43.22	472.00	kgs	20,399.84	20 %	4,079.97	4 %	652.79	15,667.07
14	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
				84	123.22								1,70,127.19
	IGST OUTPUT Rounding Off												20,415.27 (-)0.46
	TOTAL			84	123.22			3,55,599.84		1,78,383.97		7,088.63	1,90,542.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Thousand Five Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,70,127.19	12%	20,415.27	20,415.27
Total	1,70,127.19		20,415.27	20,415.27

Tax Amount (in words) : Indian Rupees Twenty Thousand Four Hundred Fifteen and Twenty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 43.22	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 43.22	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	12,44,307.00 Dr	12,44,307.00 Dr		
	NEELAM APPLIANCES LIMITED			
	Authorised Signatory			

Regd &amp; 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. : H/DTR/24-25/128  
Date : 18-Oct-24

IRN : fafd1691e2efa3568e7f6993ae0aeab4c160680849cbf4b0f7d639a759ebb726  
Ack No. : 182417412029397  
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 871459482110      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 939 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 18-Oct-24 1:19 PM  
Valid Upto : 23-Oct-24 11:59 PM

2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal  
  
Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-,  
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

To  
Safari Agencies, Satna (95)  
GSTIN : 23ACNFS9066M1ZC  
Madhya Pradesh  
  
Ship To  
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.  
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,38,147.80	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	43.22 KGS	15,667.07	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12

Tot.Taxable Amt : 1,70,127.19      Other Amt : (-)0.46      Total Inv Amt : 1,90,542.00  
IGST Amt : 20,415.27

4. Transportation Details

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

Doc No. :  
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : WB15D5349      From : howrah

CEWB No. :