



NEELAM APPLIANCES LIMITED

IRN NO. : f72d68016740db5597534037b84fb4bc4aa89231d29420707fc104427e5-
11d7b

ACK NO. : 122422988532172

ACK Date : 6-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/741	Date : 5-Sep-24	Invoice No : S/DTR/24-25/650	Date : 5-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 291822295840	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/718	Date : 4-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : As Per Portal	Date : 11-Sep-24	L.R. NO : 100016821272	Date : 6-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Konkan Corporation, Goa (275)
Address : 779/g-S-1, Nugalli, Sao Jose De
Areal, Margao-403601-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No :
Contact Person : Mr. Pritam Patel
Contact No : 8238343839
Email :

BILLING ADDRESS :

NAME : Konkan Corporation, Goa (275)
Address : H. No. 338, OPP SANRIT HOTEL
FRANCISCO M. GOMES ROAD,, Nr.
OLD STATION, MARGAO, SALCETE,
South Goa, Goa.-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No : BACPP6785Q
Contact Person : Mr. Pritam Patel
Contact No : 8238343839, 9322222343
Email : girish.konkan@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	Condiment Set 2pcs	73239390	12 %		96.00	435.00	Sets	41,760.00	52 %	21,715.20	4 %	801.79	19,243.00
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	37.98	446.00	kgs	16,939.08	20 %	3,387.82	4 %	542.05	13,009.22
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.10	551.00	kgs	23,748.10	20 %	4,749.62	4 %	759.94	18,238.54
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.66	325.00	kgs	6,714.50	20 %	1,342.90	4 %	214.86	5,156.74
					146	219.24							61,013.90
IGST OUTPUT													
Rounding Off													
TOTAL													
7,321.67 0.43													

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Three Hundred Thirty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				61,013.90 12% 7,321.67 7,321.67
				Total 61,013.90 7,321.67 7,321.67

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Twenty One and Sixty 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 : 123.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 123.24 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

3,06,890.99 Dr 3,06,890.99 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.

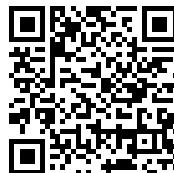
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/650
Date : 5-Sep-24

IRN : f72d68016740db5597534037b84fb4bc4aa89231d29420707fc104427e511d7b
Ack No. : 122422988532172
Ack Date : 6-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291822295840 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Sep-24 4:27 PM
Valid Upto : 10-Sep-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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

Ship To
779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601
Goa Goa 403601

3. Goods Details

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

73239390	Condiment Set 2pcs & S.S.UTENSILS	96 SET	19,243.00	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	37.98 KGS	13,009.22	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.10 KGS	18,238.54	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,156.74	12

Tot.Taxable Amt : 61,013.90 Other Amt : 0.43
IGST Amt : 7,321.67

Total Inv Amt : 68,336.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :