



NEELAM APPLIANCES LIMITED

IRN NO. : d3e8dcca4b57396cccf958435f87062ab98ceebdad67eba0af9278075a6a-ef2

ACK NO. : 122420983016556

ACK Date : 12-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/26	Date : 12-Apr-24	Invoice No : S/DTR/24-25/20	Date : 12-Apr-24
Packing List No :	Total PKGS : 3	E Way Bill No : 211748505506	Date : 12-Apr-24
Buyer's Order No. : SO/DTR/17	Date : 5-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 18-Apr-24	L.R. NO : 4012634651	Date : 12-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

State Name : Punjab
 GSTIN/UIN : O3ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

State Name : Punjab
 GSTIN/UIN : O3ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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	Glass Amrapali 7 (22G) D.T.	73239390	12 %	432	45.74	513.00	kgs	23,464.62	20 %	4,692.92	6 %	1,126.30	17,645.40
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.40	315.00	kgs	6,741.00	20 %	1,348.20	6 %	323.57	5,069.23
					468	67.14							22,714.63
IGST OUTPUT													
Rounding Off													
TOTAL													
2,725.76 (-)0.39													
25,440.00													

Amount Chargeable (In Words):

Indian Rupees Twenty Five Thousand Four Hundred Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				22,714.63 12% 2,725.76 2,725.76
				Total 22,714.63 2,725.76 2,725.76

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Twenty Five and Seventy Six paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 67.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 67.14 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

6,70,236.00 Dr 6,34,133.00 Dr 36,103.00 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/24-25/20
Date : 12-Apr-24

IRN : d3e8dcca4b57396cccf958435f87062ab98ceeabdad67eba0af9278075a6aef2
Ack No. : 122420983016556
Ack Date : 12-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 211748505506 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-24 4:42 PM
Valid Upto : 21-Apr-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
Sant Steel House, Ludhiana (235)
GSTIN : 03ABBFS7354P1ZR
Punjab

Ship To
Chonk Girja , Choura Bazar, Ludhiana,, Mob.
09815390714 Ludhiana Punjab 141003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	45.74 KGS	17,645.40	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,069.23	12

73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	45.74 KGS	17,645.40	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,069.23	12

Tot.Taxable Amt : 22,714.63 Other Amt : (-)0.39
IGST Amt : 2,725.76

Total Inv Amt : 25,440.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 12-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :