

## NEELAM APPLIANCES LIMITED



IRN NO. : 0f192b3615d16f5e6c3ea6f19949352faf56bd39f5e862e8fa14444f112858-11

ACK NO. : 122421239467906

ACK Date : 2-May-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/103	Date : 2-May-24	Invoice No : S/DTR/24-25/92	Date : 2-May-24
Packing List No :	Total PKGS : 54	E Way Bill No : 231758235107	Date : 2-May-24
Buyer's Order No. : SO/DTR/107	Date : 27-Apr-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 9-May-24	L.R. NO : 4013119014	Date : 3-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saketi\_modi@hotmail.com

## BILLING ADDRESS :

 NAME : Nani Steel, Ranchi (22E) (117)  
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001

 State Name : Jharkhand  
 GSTIN/UIN : 20AAFFN8648C1ZI  
 PAN/IT No : AAFFN8648C  
 Contact Person : Mr. Saket / Saurabh  
 Contact No : 9431101776,7979012074,9007734744  
 Email : saketi\_modi@hotmail.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 Long 7 (22G) Prm	73239390	12 %	720	102.48	578.00	kgs	59,233.44	20 %	11,846.69	4 %	1,895.47	45,491.27
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	384	48.56	499.00	kgs	24,231.44	20 %	4,846.29	4 %	775.41	18,609.75
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	55.84	499.00	kgs	27,864.16	20 %	5,572.83	4 %	891.65	21,399.68
1	Vati Prem 11 (22G) Prm	73239390	12 %	252	66.48	499.00	kgs	33,173.52	20 %	6,634.70	4 %	1,061.55	25,477.27
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
1	Vati Prem 10 (22G) Prm	73239390	12 %	288	65.84	499.00	kgs	32,854.16	20 %	6,570.83	4 %	1,051.33	25,231.99
1	Plate Buffet 8 (22G) D.T.	73239390	12 %	360	61.48	348.00	kgs	21,395.04	20 %	4,279.01	4 %	684.64	16,431.38
1	Thali N.P. 13 (22G) Prm	73239390	12 %	336	149.36	315.00	kgs	47,048.40	20 %	9,409.68	4 %	1,505.55	36,133.15
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	32	198.74	551.00	kgs	1,09,505.74	20 %	21,901.15	4 %	3,504.18	84,100.42
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	36	163.54	462.00	kgs	75,555.48	20 %	15,111.10	4 %	2,417.78	58,026.61
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		8.00	14,990.00	Sets	1,19,920.00	52 %	62,358.40	4 %	2,302.46	55,259.12
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		5.00	21,790.00	Sets	1,08,950.00	52 %	56,654.00	4 %	2,091.84	50,204.15
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
				2,978	949.78								4,58,786.96
	IGST OUTPUT Rounding Off												55,054.43
	TOTAL			2,978	949.78			7,00,918.92		2,23,015.79		19,116.12	5,13,841.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Thirteen Thousand Eight Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,58,786.96	12%	55,054.43	55,054.43
Total	4,58,786.96		55,054.43	55,054.43

Tax Amount (in words) : Indian Rupees Fifty Five Thousand Fifty Four and Forty Three paise Only

	<b>Company's Bank Details</b> Bank Name : HDFC BANK LTD A/C No. : 00382790000064 Branch Name : EVERSHINECITY, VASAI EAST IFSC Code : HDFC00000038 Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of KGS Item : 934.78	Net Weight
		Total WT of Box Item : 0	Approx Weight
		Total Weight : 934.78	Kgs
		<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

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.	3,96,491.00 Cr	3,96,491.00 Cr		

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/24-25/92  
Date : 2-May-24



IRN : Of192b3615d16f5e6c3ea6f19949352faf56bd39f5e862e8fa14444f11285811  
Ack No. : 122421239467906  
Ack Date : 2-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 231758235107    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 2023 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 2-May-24 6:00 PM  
Valid Upto : 13-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Nani Steel, Ranchi (22E) (117)  
GSTIN : 20AAFFN8648C1ZI  
Jharkhand

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  
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand  
Jharkhand 834001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	102.48 KGS	45,491.27	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	48.56 KGS	18,609.75	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	55.84 KGS	21,399.68	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	66.48 KGS	25,477.27	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	65.84 KGS	25,231.99	12
73239390	Plate Buffet 8 (22G) D.T. & STAINLESS STEEL UTENSILS	61.48 KGS	16,431.38	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	149.36 KGS	36,133.15	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	198.74 KGS	84,100.42	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	163.54 KGS	58,026.61	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	8 SET	55,259.12	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	50,204.15	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12

Tot.Taxable Amt : 4,58,786.96    Other Amt : (-)0.39  
IGST Amt : 55,054.43

Total Inv Amt : 5,13,841.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 2-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :