



NEELAM APPLIANCES LIMITED

IRN NO. : 8b48517a0df9e00a4f5b67749f37ac47b8af67918d957b009eca5885d98f-c56b

ACK NO. : 122423292587081

ACK Date : 28-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/874	Date : 27-Sep-24	Invoice No : S/DCP/24-25/115	Date : 27-Sep-24
Packing List No :	Total PKGS : 20	E Way Bill No : 241834123633	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/851	Date : 21-Sep-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 5-Oct-24	L.R. NO : 4017280315	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus, Alwar.-301001

State Name : Rajasthan
GSTIN/UIN : 08ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
Address : 18 Hope Circus, Alwar.-301001

State Name : Rajasthan
GSTIN/UIN : 08ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390, 9828114410, 9982201714, 9322222343
Email : vipin7.alwar@gmail.com; Manojtiwari674@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	Dinner Set 16pcs (Prm)	73239390	12 %		16.00	699.00	Sets	11,184.00					11,184.00
1	Dinner Set 24 Pcs (Prm)	73239390	12 %		32.00	885.00	Sets	28,320.00					28,320.00
1	Cookware Set 5pcs	73239390	12 %		40.00	540.00	Sets	21,600.00					21,600.00
1	Cookware Set 4pcs	73239390	12 %		80.00	490.00	Sets	39,200.00					39,200.00
	Neelam (E) Dinner Set 50 Pcs Premium (22G)	73239390	12 %		24.00	1,810.00	Sets	43,440.00			10.71 %	4,652.42	38,787.58
						192.00							1,39,091.58
	IGST OUTPUT												16,690.99
	Rounding Off												0.43
	TOTAL					192.00		1,43,744.00					4,652.42
													1,55,783.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Five Thousand Seven Hundred Eighty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,39,091.58 12% 16,690.99 16,690.99
				Total 1,39,091.58 16,690.99 16,690.99

Tax Amount (in words) : Indian Rupees Sixteen Thousand Six Hundred Ninety and Ninety Nine paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : O	Net Weight
A/C No. :	Total WT of Box Item : O	Approx Weight
Branch Name :	Total Weight : O	Kgs
IFSC Code :	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY	

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
4,10,028.00 Dr	3,74,867.00 Dr	7,156.00 Cr	42,317.00 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/DCP/24-25/115
Date : 27-Sep-24

IRN : 8b48517a0df9e00a4f5b67749f37ac47b8af67918d957b009eca5885d98fc56b
Ack No. : 122423292587081
Ack Date : 28-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 241834123633 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 6:16 PM
Valid Upto : 5-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1Z0
Rajasthan

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
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

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

73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	16 SET	11,184.00	12
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	32 SET	28,320.00	12
73239390	Cookware Set 5pcs & S.S.UTENSILS	40 SET	21,600.00	12
73239390	Cookware Set 4pcs & S.S.UTENSILS	80 SET	39,200.00	12
73239390	Neelam (E) Dinner Set 50 Pcs Premium (22G) & S.S.UTENSILS	24 SET	38,787.58	12

Tot.Taxable Amt : 1,39,091.58 Other Amt : 0.43
IGST Amt : 16,690.99

Total Inv Amt : 1,55,783.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :