

NEELAM APPLIANCES LIMITED



IRN NO. : 604d1cc1e581eba2e190f9b6c100e6baed3dba4411bbcb8160d8669d5d5a-494a

ACK NO. : 122424364312718

ACK Date : 10-Dec-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/1320	Date : 9-Dec-24	Invoice No : S/DTR/24-25/1193	Date : 9-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251872575237	Date : 10-Dec-24
Buyer's Order No. : SO/DTR/1309	Date : 23-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 17-Dec-24	L.R. NO : 674992032	Date : 10-Dec-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	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 37 Kgs	73239390	12 %	210	107.48	472.00	kgs	50,730.56	20 %	10,146.11	4 %	1,623.38	38,961.09
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	60	39.08	399.00	kgs	15,592.92	20 %	3,118.58	4 %	498.97	11,975.36
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	72	40.24	399.00	kgs	16,055.76	20 %	3,211.15	4 %	513.78	12,330.82
1	Sizzling Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Dura Hot Tiffin 7x4 L37 X W13 X H25 = 84 Kgs	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
				342	258.80								95,007.18
	IGST OUTPUT Rounding Off												11,400.86
	TOTAL			342	258.80			1,51,259.24		52,293.44		3,958.62	1,06,408.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Four Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	95,007.18	12%	11,400.86	11,400.86
Total	95,007.18		11,400.86	11,400.86

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred and Eighty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 186.80	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 186.80	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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	8,38,767.00 Dr	8,38,767.00 Dr		
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/1193
Date : 9-Dec-24



IRN : 604d1cc1e581eba2e190f9b6c100e6baed3dba4411bbcb8160d8669d5d5a494a
Ack No. : 122424364312718
Ack Date : 10-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 251872575237 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Dec-24 5:59 PM
Valid Upto : 17-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Safari Agencies, Satna (95)
GSTIN : 27AABCN9540N1ZY	GSTIN : 23ACNFS9066M1ZC
Maharashtra	Madhya Pradesh
Dispatch From	Ship To
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:	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	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	107.48 KGS	38,961.09	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	39.08 KGS	11,975.36	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.24 KGS	12,330.82	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12

Tot.Taxable Amt : 95,007.18	Other Amt : (-)0.04	Total Inv Amt : 1,06,408.00
IGST Amt : 11,400.86		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 10-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
--------------------------	--------------	------------