



IRN NO. : 753c1fe52bd1ce8bc8be8e6b42d6c769741cd26cae27ec9050e84030159e-
8072

ACK NO. : 122421252854226

ACK Date : 3-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/105	Date : 3-May-24	Invoice No : S/DTR/24-25/94	Date : 3-May-24
Packing List No :	Total PKGS : 23	E Way Bill No : 231758651527	Date : 3-May-24
Buyer's Order No. : SO/DTR/124	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 13-May-24	L.R. NO : 4013146045	Date : 3-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN : 1OALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN : 1OALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@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	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	38.14	478.00	kgs	18,230.92	20 %	3,646.18	4 %	583.39	14,001.35
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.46	499.00	kgs	22,185.54	20 %	4,437.11	4 %	709.94	17,038.49
1	Plate Buffet 13 (22G) Prm	73239390	12 %	192	87.00	325.00	kgs	28,275.00	20 %	5,655.00	4 %	904.80	21,715.20
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	10	98.80	467.00	kgs	46,139.60	20 %	9,227.92	4 %	1,476.47	35,435.23
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	12	55.60	504.00	kgs	28,022.40	20 %	5,604.48	4 %	896.72	21,521.19
1	Tope Flat Bottom 10x14 (18G)	73239390	12 %	36	109.36	504.00	kgs	55,117.44	20 %	11,023.49	4 %	1,763.76	42,330.21
1	Cover Tope 10x24 (22G)	73239390	12 %	4	19.30	366.00	kgs	7,063.80	20 %	1,412.76	4 %	226.04	5,425.00
				282	452.66								1,57,466.67

IGST OUTPUT

18,896.00

Rounding Off

0.33

TOTAL

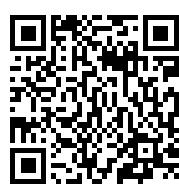
282 452.66 2,05,034.70 41,006.94 6,561.12 1,76,363.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Six Thousand Three Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,57,466.67 12% 18,896.00 18,896.00
				Total 1,57,466.67 18,896.00 18,896.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Ninety Six 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 : 452.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 452.66 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

19,17,991.00 Dr 19,17,991.00 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/24-25/94
Date : 3-May-24

IRN : 753c1fe52bd1ce8bc8be8e6b42d6c769741cd26cae27ec9050e84030159e8072
Ack No. : 122421252854226
Ack Date : 3-May-24



1. e-Way Bill Details

e-Way Bill No. : 231758651527 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 3:47 PM
Valid Upto : 13-May-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar
800003

3. Goods Details

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

73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	38.14 KGS	14,001.35	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.46 KGS	17,038.49	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	87 KGS	21,715.20	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	98.80 KGS	35,435.23	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	55.60 KGS	21,521.19	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	109.36 KGS	42,330.21	12
73239390	Cover Tope 10x24 (22G) & STAINLESS STEEL UTENSILS	19.30 KGS	5,425.00	12

Tot.Taxable Amt : 1,57,466.67 Other Amt : 0.33
IGST Amt : 18,896.00

Total Inv Amt : 1,76,363.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :