

NEELAM APPLIANCES LIMITED



IRN NO. : 8dda60c282d502cae188644a20c42fbca8542475853f7a465aad7af89b0-baa21

ACK NO. : 122421946931912

ACK Date : 25-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/376	Date : 25-Jun-24	Invoice No : B/DTR/24-25/28	Date : 25-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 211784655878	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/377	Date : 24-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 30-Jun-24	L.R. NO : 615054241	Date : 25-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.com

BILLING ADDRESS :

 NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.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	Elegant Tiffin 2 pcs	73239390	12 %		48.00	490.00	Sets	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.62	499.00	kgs	10,788.38	20 %	2,157.68	4 %	345.23	8,285.47
1	Vati Prem 12 (22G) Prm	73239390	12 %	132	40.60	499.00	kgs	20,259.40	20 %	4,051.88	4 %	648.30	15,559.22
				228	178.22								62,017.37
	IGST OUTPUT Rounding Off												7,442.09
	TOTAL			228	178.22			1,13,887.78		49,286.36		2,584.05	69,459.00

Amount Chargeable (In Words):

Indian Rupees Sixty Nine Thousand Four Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	62,017.37	12 %	7,442.09	7,442.09
Total	62,017.37		7,442.09	7,442.09

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Forty Two and Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 62.22	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 62.22	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	2,85,643.00 Dr	2,58,773.00 Dr		26,870.00 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. : B/DTR/24-25/28
Date : 25-Jun-24



IRN : 8dda60c282d502cae188644a20c42fbca8542475853f7a465aad7af89b0baa21
Ack No. : 122421946931912
Ack Date : 25-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 211784655878 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1041 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 2:15 PM
Valid Upto : 1-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
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

14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Elegant Tiffin 2 pcs & STAINLESS STEEL UTENSILS	48 SET	10,838.02	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	8,285.47	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	15,559.22	12

Tot.Taxable Amt : 62,017.37 Other Amt : (-)0.46
IGST Amt : 7,442.09

Total Inv Amt : 69,459.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 25-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :