



NEELAM APPLIANCES LIMITED

IRN NO. : 859cfec6907b7317a581d83f3228d594245b4ad747a65e5aa4870cd0122-
27bbe

ACK NO. : 122421656837225

ACK Date : 3-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/256	Date : 31-May-24	Invoice No : B/DTR/24-25/15	Date : 1-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 201773735159	Date : 3-Jun-24
Buyer's Order No. : SO/DTR/259	Date : 30-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BILASPUR
GRN No : As Per Portal	Date : 8-Jun-24	L.R. NO : 141721862	Date : 3-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :
Contact Person : Seema Sanjay Bhivgade
Contact No : 9827164125,9977647215,8319706968,8120469744
Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :
Contact Person : Seema Sanjay Bhivgade
Contact No : 9827164125,9977647215,8319706968,8120469744
Email : sanjay.bhivgade1971@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
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1-2	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
3-4	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	41.00	578.00	kgs	23,698.00	20 %	4,739.60	4 %	758.34	18,200.06
5-6	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
				288	121.00								61,330.94

IGST OUTPUT Rounding Off													7,359.72
TOTAL				288	121.00			1,17,298.00		53,411.60		2,555.46	68,691.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Six Hundred Ninety One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	61,330.94	12%	7,359.72	7,359.72
	Total	61,330.94		7,359.72

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Fifty Nine and Seventy Two paise 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 : 41 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 41 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

19,50,782.00 Dr 19,50,044.00 Dr 741.00 Dr 3.00 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. : B/DTR/24-25/15
Date : 1-Jun-24

IRN : 859cfec6907b7317a581d83f3228d594245b4ad747a65e5aa4870cd012227bbe
Ack No. : 122421656837225
Ack Date : 3-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201773735159 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jun-24 2:52 PM
Valid Upto : 10-Jun-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgar BILASPUR Chhattisgarh 495001

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41 KGS	18,200.06	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12

Tot.Taxable Amt : 61,330.94 Other Amt : 0.34
IGST Amt : 7,359.72

Total Inv Amt : 68,691.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 3-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :