

## NEELAM APPLIANCES LIMITED



IRN NO. : 8916dbcc9225de191c7c4febdca7855a0248a0504941d9b5083c6a94d77-c93cb

ACK NO. : 122421437878980

ACK Date : 17-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/179  | Date : 17-May-24 | Invoice No : S/DTR/24-25/160    | Date : 17-May-24    |
| Packing List No :              | Total PKGS : 13  | E Way Bill No : 241765455168    | Date : 17-May-24    |
| Buyer's Order No. : SO/DTR/187 | Date : 16-May-24 | Despatch Through : VXPRESS R-57 | Destination : PATNA |
| GRN No : As Per Portal         | Date : 25-May-24 | L.R. NO : 4013509415            | Date : 17-May-24    |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

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

 State Name : Bihar  
 GSTIN/UIN : 10ALJPK6404E1ZO  
 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 : 10ALJPK6404E1ZO  
 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      | Tiffin With Plate 7X3              | 73239390 | 12 %     |              | 66.00  | 509.00   | Pcs | 33,594.00   | 52 %  | 17,468.88 | 4 %   | 645.00   | 15,480.12   |
| 1      | Tiffin With Plate 8X3              | 73239390 | 12 %     |              | 33.00  | 609.00   | Pcs | 20,097.00   | 52 %  | 10,450.44 | 4 %   | 385.86   | 9,260.70    |
| 1      | Multi Kadai Mini (I.B.) (REG.)     | 73239390 | 12 %     |              | 16.00  | 1,990.00 | Pcs | 31,840.00   | 52 %  | 16,556.80 | 4 %   | 611.33   | 14,671.88   |
| 1      | Sauce Pan Regular 10x12 (22G) Wire | 73239390 | 12 %     | 48           | 62.76  | 446.00   | kgs | 27,990.96   | 20 %  | 5,598.19  | 4 %   | 895.71   | 21,497.06   |
| 1      | Milk Pot 19x24 (22G) Prm           | 73239390 | 12 %     | 4            | 39.62  | 467.00   | kgs | 18,502.54   | 20 %  | 3,700.51  | 4 %   | 592.08   | 14,209.95   |
| 1      | Tope Induction Bottom 10x14 (22G)  | 73239390 | 12 %     | 6            | 16.88  | 551.00   | kgs | 9,300.88    | 20 %  | 1,860.18  | 4 %   | 297.63   | 7,143.07    |
| 1      | Parat 15 (22G) Prm                 | 73239390 | 12 %     | 72           | 46.64  | 346.00   | kgs | 16,137.44   | 20 %  | 3,227.49  | 4 %   | 516.40   | 12,393.55   |
|        | Tiffin With Plate 7X3              | 73239390 | 12 %     |              | 6.00   | 1.00     | Pcs | 6.00        | 52 %  | 3.12      | 4 %   | 0.12     | 2.76        |
|        | Tiffin With Plate 8X3              | 73239390 | 12 %     |              | 3.00   | 1.00     | Pcs | 3.00        | 52 %  | 1.56      | 4 %   | 0.06     | 1.38        |
|        |                                    |          |          | 130          | 289.90 |          |     |             |       |           |       |          | 94,660.47   |
|        |                                    |          |          |              |        |          |     |             |       |           |       |          |             |
|        | IGST OUTPUT Rounding Off           |          |          |              |        |          |     |             |       |           |       |          | 11,359.26   |
|        | TOTAL                              |          |          | 130          | 289.90 |          |     | 1,57,471.82 |       | 58,867.17 |       | 3,944.19 | 1,06,020.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Twenty

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 94,660.47     | 12%       | 11,359.26   | 11,359.26        |
| Total    | 94,660.47     |           | 11,359.26   | 11,359.26        |

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Fifty Nine and Twenty Six paise Only

|  |   |  |                                     |               |
|--|---|--|-------------------------------------|---------------|
|  | Company's Bank Details                                |  | Total WT of KGS Item : 165.90       | Net Weight    |
|  | Bank Name : HDFC BANK LTD                             |  | Total WT of Box Item : 0            | Approx Weight |
|  | A/C No. : 00382790000064                              |  | Total Weight : 165.90               | Kgs           |
|  | Branch Name : EVERSHINECITY, 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. | 19,29,685.00 Dr | 19,29,685.00 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/24-25/160  
Date : 17-May-24

IRN : 8916dbcc9225de191c7c4febdca7855a0248a0504941d9b5083c6a94d77c93cb  
Ack No. : 122421437878980  
Ack Date : 17-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 241765455168    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1856 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 17-May-24 4:58 PM  
Valid Upto : 27-May-24 11:59 PM

## 2. Address Details

|  |  |
|--|--|
| From   | To   |
| NEELAM APPLIANCES LIMITED  | Saumya Sales Patna (207)                                 |
| GSTIN : 27AABCN9540N1ZY  | GSTIN : 10ALJPK6404E1ZO                                  |
| Maharashtra  | Bihar  |
| Dispatch From  | Ship To  |
| Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,<br>Neelam House, Fafadia Indl. Estate, Golani Naka,,<br>Waliv Village, Next to Varun Industries,, Vasai East. Dist: | Churi Market,, Kadam Kuan,, Patna. PATNA Bihar<br>800003 |

## 3. Goods Details

| HSN Code | Product Name & Desc   | Quantity  | Taxable Amt | Tax Rate<br>(I) |
|----------|---|-----------|-------------|-----------------|
| 73239390 | Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS              | 66 PCS    | 15,480.12   | 12              |
| 73239390 | Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS              | 33 PCS    | 9,260.70    | 12              |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS     | 16 PCS    | 14,671.88   | 12              |
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 62.76 KGS | 21,497.06   | 12              |
| 73239390 | Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS           | 39.62 KGS | 14,209.95   | 12              |
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS  | 16.88 KGS | 7,143.07    | 12              |
| 73239390 | Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS                 | 46.64 KGS | 12,393.55   | 12              |
| 73239390 | Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS              | 6 PCS     | 2.76        | 12              |
| 73239390 | Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS              | 3 PCS     | 1.38        | 12              |

Tot.Taxable Amt : 94,660.47    Other Amt : 0.27  
IGST Amt : 11,359.26

Total Inv Amt : 1,06,020.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 17-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :