

NEELAM APPLIANCES LIMITED



IRN NO. : 73ce87e7a386a641df3de56e30cd8c5bceb0e58e68d9c40a6ade822faef392-d9

ACK NO. : 122423567759739

ACK Date : 16-Oct-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/1008 Date : 15-Oct-24 Invoice No : S/DTR/24-25/885 Date : 15-Oct-24

Packing List No : Total PKGS : 25 E Way Bill No : 271843718812 Date : 16-Oct-24

Buyer's Order No. : SO/DTR/939 Date : 15-Oct-24 Despatch Through : VXPRESS R-57 Destination : BILASPUR

GRN No : As Per Portal Date : 23-Oct-24 L.R. NO : 4017749890 Date : 16-Oct-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
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 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
1	Glass Damru 7 (22g) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	432	46.10	499.00	kgs	23,003.90	20 %	4,600.78	4 %	736.12	17,666.99
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	864	56.10	525.00	kgs	29,452.50	20 %	5,890.50	4 %	942.48	22,619.53
1	Thali Guj. Sada 15 (22G) Prm	73239390	12 %	72	42.66	315.00	kgs	13,437.90	20 %	2,687.58	4 %	430.01	10,320.30
1	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 11 Kgs	73239390	12 %	108	41.06	315.00	kgs	12,933.90	20 %	2,586.78	4 %	413.88	9,933.23
1	Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 58 Kgs	73239390	12 %	16	121.88	504.00	kgs	61,427.52	20 %	12,285.50	4 %	1,965.68	47,176.34
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 130 Kgs	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.57
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		56.00	2,290.00	Sets	1,28,240.00	52 %	66,684.80	4 %	2,462.21	59,092.99
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		8.00	1.00	Sets	8.00	52 %	4.16	4 %	0.15	3.69
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	450	57.56	499.00	kgs	28,722.44	20 %	5,744.49	4 %	919.12	22,058.84

NEELAM APPLIANCES LIMITED															
Delivery Note No : DC/DTR/1008				Date : 15-Oct-24				Invoice No : S/DTR/24-25/885				Date : 15-Oct-24			
Packing List No :				Total PKGS : 25				E Way Bill No : 271843718812				Date : 16-Oct-24			
Buyer's Order No. : SO/DTR/939				Date : 15-Oct-24				Despatch Through : VXPRESS R-57				Destination : BILASPUR			
GRN No : As Per Portal				Date : 23-Oct-24				L.R. NO : 4017749890				Date : 16-Oct-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Vedant & Associats, Bilaspur								NAME : Vedant & Associats, Bilaspur							
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount		
	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %		60	3.86	525.00 kgs	2,026.50	20 %	405.30	4 %	64.85	1,556.35		
					2,002	529.22							2,36,495.36		
IGST OUTPUT Rounding Off														28,379.44	
TOTAL														0.20	
														2,64,875.00	
Amount Chargeable (In Words): Indian Rupees Two Lakh Sixty Four Thousand Eight Hundred Seventy Five															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										2,36,495.36	12%	28,379.44	28,379.44		
Total										2,36,495.36		28,379.44	28,379.44		
Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Three Hundred Seventy Nine and Forty Four 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 : 369.22		Net Weight	
												Total WT of Box Item : 0		Approx Weight	
												Total Weight : 369.22		Kgs	
												PAYMENT STRICTLY WITHIN 45 DAYS, BY			
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.								26,30,902.08 Dr		26,28,150.08 Dr				2,752.00 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/24-25/885
Date : 15-Oct-24

IRN : 73ce87e7a386a641df3de56e30cd8c5bceb0e58e68d9c40a6ade822faef392d9
Ack No. : 122423567759739
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1. e-Way Bill Details

e-Way Bill No. : 271843718812 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 4:02 PM
Valid Upto : 23-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	46.10 KGS	17,666.99	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	56.10 KGS	22,619.53	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.66 KGS	10,320.30	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	9,933.23	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	121.88 KGS	47,176.34	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	84 SET	46,061.57	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	56 SET	59,092.99	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	8 SET	3.69	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	57.56 KGS	22,058.84	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	3.86 KGS	1,556.35	12

Tot.Taxable Amt : 2,36,495.36 Other Amt : 0.20 Total Inv Amt : 2,64,875.00
IGST Amt : 28,379.44

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 16-Oct-24

5. Vehicle Details

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