



IRN NO. : 8d88a6b70528b1cff787324495225ce9910c4916018a5e62312ceb7bd37-
8bd2c

ACK NO. : 122421549060031

ACK Date : 27-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/204	Date : 25-May-24	Invoice No : S/DTR/24-25/185	Date : 25-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 231769996178	Date : 27-May-24
Buyer's Order No. : SO/DTR/217	Date : 24-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 14-Jun-24	L.R. NO : 398003231	Date : 27-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.
 -700127
 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.
 -700127
 State Name : West Bengal
 GSTIN/UIN : 19AKGPS2934K1ZN
 PAN/IT No :
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 Email : shriramappliances.k@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	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	26.86	672.00	kgs	18,049.92	20 %	3,609.98	4 %	577.60	13,862.34
1	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Tiffin Without Plate 9X3 L37 X W13 X H21 = 70 Kgs	73239390	12 %		66.00	590.00	Pcs	38,940.00	52 %	20,248.80	4 %	747.65	17,943.55
1	Milk Pot 11 (22G) Prm	73239390	12 %	50	17.40	509.00	kgs	8,856.60	20 %	1,771.32	4 %	283.41	6,801.87
1	Milk Pot 10 (22G) Prm	73239390	12 %	50	14.24	509.00	kgs	7,248.16	20 %	1,449.63	4 %	231.94	5,566.59
	Tiffin Without Plate 9X3 L37 X W13 X H21 = 0 Kgs	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
					148	210.50							57,942.12
	IGST OUTPUT Rounding Off												6,953.06 (-)0.18
	TOTAL				148	210.50		1,02,972.68		42,616.29		2,414.27	64,895.00

Amount Chargeable (In Words):

Indian Rupees Sixty Four Thousand Eight Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				57,942.12
		12 %	6,953.06	6,953.06
	Total	57,942.12	6,953.06	6,953.06

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Fifty Three and Six 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 : 58.50 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 58.50 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

4,17,032.00 Dr 4,17,032.00 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/24-25/185
Date : 25-May-24

IRN : 8d88a6b70528b1cff787324495225ce9910c4916018a5e62312ceb7bd378bd2c
Ack No. : 122421549060031
Ack Date : 27-May-24



1. e-Way Bill Details

e-Way Bill No. : 231769996178 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-24 12:00 PM
Valid Upto : 6-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
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

Ship To
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

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

73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.86 KGS	13,862.34	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	66 PCS	17,943.55	12
73239390	Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS	17.40 KGS	6,801.87	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	14.24 KGS	5,566.59	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12

Tot.Taxable Amt : 57,942.12 Other Amt : (-)0.18
IGST Amt : 6,953.06

Total Inv Amt : 64,895.00

4. Transportation Details

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

Doc No. :
Date : 27-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :