

## NEELAM APPLIANCES LIMITED



IRN NO. : 91de3a896fc2a1a9f7de5460a306c34c2d54ef7faf600c1494e764e18446bb-7b

ACK NO. : 122423087785348

ACK Date : 14-Sep-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/777	Date : 13-Sep-24	Invoice No : S/DTR/24-25/681	Date : 13-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 241826009127	Date : 14-Sep-24
Buyer's Order No. : SO/DTR/765	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : DELHI
GRN No : As Per Portal	Date : 20-Sep-24	L.R. NO : 673321121	Date : 14-Sep-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

 State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
 Contact No : 9811561245,9358188800,8882069703  
 Email : peaksnow\_in@yahoo.co.in

## BILLING ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

 State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
 Contact No : 9811561245,9358188800,8882069703  
 Email : peaksnow\_in@yahoo.co.in

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	Plate Dahiwada 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Cover Tope 10x14 (22G) L12 X W12 X H8 = 4 Kgs	73239390	12 %	24	19.50	366.00	kgs	7,137.00	20 %	1,427.40	4 %	228.38	5,481.22
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
				168	67.18								19,975.17
	IGST OUTPUT Rounding Off												2,397.02 (-)0.19
	TOTAL			168	67.18			30,713.32		9,905.86		832.29	22,372.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Two Thousand Three Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	19,975.17	12%	2,397.02	2,397.02
Total	19,975.17		2,397.02	2,397.02

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Ninety Seven and Two paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 43.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 43.18 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 &gt; 45 Days &gt; 60 Days

35,178.00 Cr 35,178.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/681  
Date : 13-Sep-24



IRN : 91de3a896fc2a1a9f7de5460a306c34c2d54ef7faf600c1494e764e18446bb7b  
Ack No. : 122423087785348  
Ack Date : 14-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 241826009127      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1405 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 14-Sep-24 11:23 AM  
Valid Upto : 22-Sep-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  
Peak Snow Enterprises, New Delhi  
GSTIN : 07CIJPM0629J1Z3  
Delhi  
  
Ship To  
WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.50 KGS	5,481.22	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12

Tot.Taxable Amt : 19,975.17      Other Amt : (-)0.19      Total Inv Amt : 22,372.00  
IGST Amt : 2,397.02

4. Transportation Details

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

Doc No. :  
Date : 14-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :