

NEELAM APPLIANCES LIMITED



IRN NO. : c6f0a3360fa62a283be2e53f2bbfc238bc158cd7726f48785cf6eeadc6bbaf9c



ACK NO. : 122423884829221

ACK Date : 7-Nov-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/1165 Date : 7-Nov-24 Invoice No : S/DTR/24-25/1041 Date : 7-Nov-24

Packing List No : Total PKGS : 7 E Way Bill No : 251855056142 Date : 7-Nov-24

Buyer's Order No. : SO/DTR/1027 Date : 7-Nov-24 Despatch Through : Destination :

GRN No : Date : L.R. NO : Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jai Deepak Bartan Bhandar, Aligarh
Address : Ramghar Road,, Aligarh.-202001State Name : Uttar Pradesh
GSTIN/UIN : 09AVVPV9596Q1ZK
PAN/IT No :
Contact Person : Mr. Pappu Bhai
Contact No : 9358209931,8882069703
Email :

BILLING ADDRESS :

NAME : Jai Deepak Bartan Bhandar, Aligarh
Address : Ramghar Road,, Aligarh.-202001State Name : Uttar Pradesh
GSTIN/UIN : 09AVVPV9596Q1ZK
PAN/IT No :
Contact Person : Mr. Pappu Bhai
Contact No : 9358209931,8882069703
Email :

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	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		3.00	14,990.00	Sets	44,970.00	49 %	22,035.30			22,934.70
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		3.00	17,990.00	Sets	53,970.00	49 %	26,445.30			27,524.70
1	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	49 %	15,675.10			16,314.90
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		1.00	24,990.00	Sets	24,990.00	49 %	12,245.10			12,744.90
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		1.00	21,790.00	Sets	21,790.00	49 %	10,677.10			11,112.90
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		1.00	33,990.00	Sets	33,990.00	49 %	16,655.10			17,334.90
					10.00								1,07,967.00
	IGST OUTPUT Rounding Off												12,956.04
	TOTAL				10.00			2,11,700.00		1,03,733.00			1,20,923.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Thousand Nine Hundred Twenty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,07,967.00	12%	12,956.04	12,956.04
Total	1,07,967.00		12,956.04	12,956.04

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Fifty Six and Four paise Only

	Company's Bank Details		Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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

5,87,218.00 Dr 5,87,218.00 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/24-25/1041
Date : 7-Nov-24

IRN : c6f0a3360fa62a283be2e53f2bbfc238bc158cd7726f48785cf6eeadc6bbaf9c
Ack No. : 122423884829221
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1. e-Way Bill Details

e-Way Bill No. : 251855056142 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1566 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Nov-24 6:20 PM
Valid Upto : 15-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jai Deepak Bartan Bhandar, Aligarh
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AVVPV9596Q1ZK
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	Ramghar Road,, Aligarh. Aligarh Uttar Pradesh 202001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	3 SET	22,934.70	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	3 SET	27,524.70	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	16,314.90	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	12,744.90	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	11,112.90	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	17,334.90	12

Tot.Taxable Amt : 1,07,967.00 Other Amt : (-)0.04 Total Inv Amt : 1,20,923.00
IGST Amt : 12,956.04

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9 Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL) Date : 7-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY013 From : VASAI CEWB No. :