

NEELAM APPLIANCES LIMITED



IRN NO. : 794d3956c092b953c15424f7222c1c7e8c8cfb142c8afa6b7eb09b97919faf-e3

ACK NO. : 122421927638148

ACK Date : 24-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/361	Date : 22-Jun-24	Invoice No : B/DTR/24-25/26	Date : 22-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 251783949196	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/368	Date : 22-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 615054031	Date : 24-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.com

BILLING ADDRESS :

 NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.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 Royal 7 (22G) Prm	73239390	12 %	216	23.78	499.00	kgs	11,866.22	20 %	2,373.24	8 %	759.44	8,733.54
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	108	59.96	399.00	kgs	23,924.04	20 %	4,784.81	8 %	1,531.14	19,714.82
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.32	325.00	kgs	14,079.00	20 %	2,815.80	8 %	901.06	10,362.15
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.44	315.00	kgs	13,683.60	20 %	2,736.72	8 %	875.75	10,071.13
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.10	325.00	kgs	19,857.50	20 %	3,971.50	8 %	1,270.88	14,615.12
				666	231.60								63,496.76
	IGST OUTPUT Rounding Off												7,619.61
	TOTAL			666	231.60			83,410.36		16,682.07		5,338.27	71,116.00

 Amount Chargeable (In Words):
 Indian Rupees Seventy One Thousand One Hundred Sixteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,496.76	12%	7,619.61	7,619.61
Total	63,496.76		7,619.61	7,619.61

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Nineteen and Sixty One paise Only

	Company's Bank Details		Total WT of KGS Item : 231.60	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 231.60	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	1,06,717.00 Dr	79,847.00 Dr		26,870.00 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. : B/DTR/24-25/26
Date : 22-Jun-24

IRN : 794d3956c092b953c15424f7222c1c7e8c8cfb142c8afa6b7eb09b97919fafa3
Ack No. : 122421927638148
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1. e-Way Bill Details

e-Way Bill No. : 251783949196 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1041 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 11:17 AM
Valid Upto : 30-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

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

14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	8,733.54	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	59.96 KGS	19,714.82	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.32 KGS	10,362.15	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.44 KGS	10,071.13	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.10 KGS	14,615.12	12

Tot.Taxable Amt : 63,496.76 Other Amt : (-)0.37
IGST Amt : 7,619.61

Total Inv Amt : 71,116.00

4. Transportation Details

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

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :