



IRN NO. : 9e89c4c8e5fb422ede94cea68801b4253403e4cb4c909185e2c8fd08fae797-fa

ACK NO. : 122422430840941

ACK Date : 30-Jul-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/531	Date : 30-Jul-24	Invoice No : S/DTR/24-25/477	Date : 30-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 261802604869	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/509	Date : 27-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SIVASAGAR
GRN No :	Date :	L.R. NO : 206893952	Date : 31-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nivedan, Sivasagar (29E) (97)
 Address : J.P. Agarwalla Path, Marvari Patty,,
 Sivasagar.-785640
 State Name : Assam
 GSTIN/UIN : 18AAFFN2417H1ZE
 PAN/IT No :
 Contact Person : Mr. Arunbhai
 Contact No : 9435729024,8902723946,7576862139,9007734744
 Email : nivedan1978@gmail.com

BILLING ADDRESS :

NAME : Nivedan, Sivasagar (29E) (97)
 Address : J.P. Agarwalla Path, Marvari Patty,,
 Sivasagar.-785640
 State Name : Assam
 GSTIN/UIN : 18AAFFN2417H1ZE
 PAN/IT No :
 Contact Person : Mr. Arunbhai
 Contact No : 9435729024,8902723946,7576862139,9007734744
 Email : nivedan1978@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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.94	446.00	kgs	9,339.24	20 %	1,867.85	5 %	373.57	7,097.82
1	Plate Kanchan Begi 9 (22G) Prm	73239390	12 %	96	20.66	341.00	kgs	7,045.06	20 %	1,409.01	5 %	281.80	5,354.25
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.06	325.00	kgs	7,169.50	20 %	1,433.90	5 %	286.78	5,448.82
1	Plate Kanchan Begi 12 (22G) Prm	73239390	12 %	54	20.38	325.00	kgs	6,623.50	20 %	1,324.70	5 %	264.94	5,033.86
1	Plate Kanchan Begi 13 (22G) Prm	73239390	12 %	48	21.28	325.00	kgs	6,916.00	20 %	1,383.20	5 %	276.64	5,256.16
1	Belly Puri Dabba 7x9 L.E.	73239390	12 %		36.00	590.00	Sets	21,240.00	52 %	11,044.80	5 %	509.76	9,685.44
					266	141.32							37,876.35
	IGST OUTPUT Rounding Off												4,545.16
	TOTAL				266	141.32		58,333.30		18,463.46		1,993.49	42,422.00

Amount Chargeable (In Words):

Indian Rupees Forty Two Thousand Four Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				37,876.35
		12%	4,545.16	4,545.16
	Total		37,876.35	4,545.16

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Forty Five and Sixteen 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 : 105.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 105.32 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

87,488.00 Dr 1,08,248.00 Dr 20,760.00 Cr

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. : Tax Invoice - S/DTR/24-25/477
Date : 30-Jul-24

IRN : 9e89c4c8e5fb422ede94cea68801b4253403e4cb4c909185e2c8fd08fae797fa
Ack No. : 122422430840941
Ack Date : 30-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 261802604869 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 3067 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 30-Jul-24 7:17 PM
Valid Upto : 15-Aug-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
Nivedan, Sivasagar (29E) (97)
GSTIN : 18AAFFN2417H1ZE
Assam

Ship To
J.P.Agarwalla Path, Marvari Patty,, Sivasagar. Sivasagar
Assam 785640

3. Goods Details

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

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.94 KGS	7,097.82	12
73239390	Plate Kanchan Begi 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,354.25	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	5,448.82	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,033.86	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,256.16	12
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,685.44	12

Tot.Taxable Amt : 37,876.35 Other Amt : 0.49
IGST Amt : 4,545.16

Total Inv Amt : 42,422.00

4. Transportation Details

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

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :