

NEELAM APPLIANCES LIMITED

IRN NO. : 4bcc23fe4a0eb2c25db2c797ff0cedab376401bbdb010ba886ad4a8fa64b5-b4c

ACK NO. : 122421983713357

ACK Date : 27-Jun-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/397	Date : 27-Jun-24	Invoice No : S/DTR/24-25/363	Date : 27-Jun-24
Packing List No :	Total PKGS : 22	E Way Bill No : 281786052346	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/381	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 6-Jul-24	L.R. NO : 4014628192	Date : 27-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
 Address : Churi Market,, Kadam Kuan,, Patna.
 -800003

 State Name : Bihar
 GSTIN/UIN : 1OALJPK6404E1ZO
 PAN/IT No : ALJPK6404E
 Contact Person :
 Contact No : 9934305034,8789943833,9386741997,9007734744
 Email : ravikant968@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
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1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	60	111.32	499.00	kgs	55,548.68	20 %	11,109.74	4 %	1,777.56	42,661.39
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	10	98.62	467.00	kgs	46,055.54	20 %	9,211.11	4 %	1,473.78	35,370.66
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	48	83.72	551.00	kgs	46,129.72	20 %	9,225.94	4 %	1,476.15	35,427.62
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	32	144.04	551.00	kgs	79,366.04	20 %	15,873.21	4 %	2,539.71	60,953.12

150 437.70

1,74,412.79

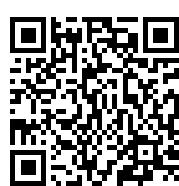
IGST OUTPUT Rounding Off													20,929.54 (-)0.33
TOTAL				150	437.70			2,27,099.98		45,420.00		7,267.20	1,95,342.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Five Thousand Three Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,74,412.79	12%	20,929.54	20,929.54
	Total	1,74,412.79	20,929.54	20,929.54

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



Company's Bank Details	Total WT of KGS Item : 437.70 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 437.70 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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

23,52,619.00 Dr 18,73,658.00 Dr 4,78,961.00 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/24-25/363
Date : 27-Jun-24

IRN : 4bcc23fe4a0eb2c25db2c797ff0cedab376401bbdb010ba886ad4a8fa64b5b4c
Ack No. : 122421983713357
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281786052346 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 5:51 PM
Valid Upto : 7-Jul-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar
800003

3. Goods Details

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

73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	111.32 KGS	42,661.39	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	98.62 KGS	35,370.66	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	83.72 KGS	35,427.62	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	144.04 KGS	60,953.12	12

Tot.Taxable Amt : 1,74,412.79 Other Amt : (-)0.33
IGST Amt : 20,929.54

Total Inv Amt : 1,95,342.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :