



IRN NO. : e429b1581568f8f8204f8707efb138d8792090a0d1d6810bf629ffb173759-  
8c2

ACK NO. : 122422357648176

ACK Date : 25-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/507	Date : 24-Jul-24	Invoice No : S/DTR/24-25/464	Date : 24-Jul-24
Packing List No :	Total PKGS : 3	E Way Bill No : 221799738617	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/486	Date : 22-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 206724119	Date : 25-Jul-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.  
 -700127  
 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@gmail.com

**BILLING ADDRESS :**

NAME : Shri Ram Appliances, Barasat  
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat.  
 -700127  
 State Name : West Bengal  
 GSTIN/UIN : 19AKGPS2934K1ZN  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744  
 Email : shriramappliances.k@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	Tope Flat Bottom 10x18 (22G)	73239390	12 %		4	20.18	462.00	kgs	9,323.16	20 %	1,864.63	4 %	298.34
1	Leak Lock Container No.4	73239390	12 %			24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92
1	Leak Lock Container No.3	73239390	12 %			48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18
	Free Pop Material (T-Shirt)	61012000	5 %			10.00	0.01	Pcs	0.10				0.10
					4	102.18							13,762.63
	IGST OUTPUT Rounding Off												1,651.52 (-) 0.15
	TOTAL				4	102.18			23,651.26		9,315.19		573.44
													15,414.00

Amount Chargeable (In Words):

Indian Rupees Fifteen Thousand Four Hundred Fourteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
61012000	13,762.53	12%	1,651.51	1,651.51
	0.10	5%	0.01	0.01
	Total	13,762.63	1,651.52	1,651.52

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Fifty One and Fifty Two 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 : 20.18 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 20.18 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 > 45 Days > 60 Days

1,88,917.00 Dr 1,89,377.01 Dr 460.00 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. : S/DTR/24-25/464  
Date : 24-Jul-24

IRN : e429b1581568f8f8204f8707efb138d8792090a0d1d6810bf629ffb1737598c2  
Ack No. : 122422357648176  
Ack Date : 25-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221799738617 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 10:33 AM  
Valid Upto : 4-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  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

Ship To  
Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

#### 3. Goods Details

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

73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.18 KGS	7,160.19	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	10 PCS	0.10	5

Tot.Taxable Amt : 13,762.63 Other Amt : (-)0.15  
IGST Amt : 1,651.52

Total Inv Amt : 15,414.00

#### 4. Transportation Details

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

Doc No. :  
Date : 25-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :