



NEELAM APPLIANCES LIMITED

IRN NO. : 894117b75abc1fb512f55a43c60bc182809dff001350a3d629b4cdbd2636-a34b

ACK NO. : 122422390591361

ACK Date : 27-Jul-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/513	Date	26-Jul-24	Invoice No	B/DCP/24-25/6	Date	26-Jul-24
Packing List No		Total PKGS	2	E Way Bill No	291801062629	Date	27-Jul-24
Buyer's Order No.	SO/DTR/503	Date	25-Jul-24	Despatch Through	TCI Express Limited (R-61)	Destination	HALDWANI
GRN No	As Per Portal	Date	7-Aug-24	L.R. NO	673002783	Date	27-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139., Uttrakhand-263139
 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3
 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagenciesh1d@gmail.com

BILLING ADDRESS :

NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139., Uttrakhand-263139
 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3
 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagenciesh1d@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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		16.00	1,215.00	Sets	19,440.00					19,440.00
					16.00								19,440.00
	IGST OUTPUT												2,332.80
	Rounding Off												0.20
	TOTAL				16.00			19,440.00					21,773.00

Amount Chargeable (In Words):

Indian Rupees Twenty One Thousand Seven Hundred Seventy Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				19,440.00
		12%	2,332.80	2,332.80
		Total	19,440.00	2,332.80
				2,332.80

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S

Current O/S

> 45 Days

> 60 Days

81,304.00 Dr

81,304.00 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/DCP/24-25/6
Date : 26-Jul-24

IRN : 894117b75abc1fb512f55a43c60bc182809dff001350a3d629b4cdbd2636a34b
Ack No. : 122422390591361
Ack Date : 27-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291801062629 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1760 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jul-24 4:21 PM
Valid Upto : 5-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
Amit Agency, Haldwani (139)
GSTIN : 05AGYPG4167G1Z3
Uttarakhand

Ship To
Radha Krishna Complex,, Meera Marg,, Haldwani
-263139., Uttrakhand Haldwan Uttarakhand 263139

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	16 SET	19,440.00	12

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

16 SET 19,440.00 12

Tot.Taxable Amt : 19,440.00 Other Amt : 0.20
IGST Amt : 2,332.80

Total Inv Amt : 21,773.00

4. Transportation Details

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

Doc No. :
Date : 27-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :