

NEELAM APPLIANCES LIMITED



IRN NO. : 2562097e170d2f1b32bb1686101dc0bb1b6e7b7f9a6daf5602c2335fe54c7-5d8

ACK NO. : 122424225147190

ACK Date : 2-Dec-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/1285 | Date : 1-Dec-24 | Invoice No : S/DTR/24-25/1158 | Date : 1-Dec-24 |
| Packing List No : | Total PKGS : 18 | E Way Bill No : 211867933873 | Date : 2-Dec-24 |
| Buyer's Order No. : SO/DTR/1309 | Date : 23-Nov-24 | Despatch Through : TCI Express Limited (R-61) | Destination : SATNA |
| GRN No : As Per Portal | Date : 11-Dec-24 | L.R. NO : 674990304 | Date : 2-Dec-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

| 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 | Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| 1 | Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs | 73239390 | 12 % | | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | 4 % | 606.72 | 14,561.28 |
| 1 | Masala Dabba See Through 11 L20 X W20 X H22 = 31 Kgs | 73239390 | 12 % | | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | 4 % | 606.72 | 14,561.28 |
| 1 | Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 107 Kgs | 73239390 | 12 % | | 4.00 | 17,990.00 | Sets | 71,960.00 | 52 % | 37,419.20 | 4 % | 1,381.63 | 33,159.16 |
| 1 | Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 644 Kgs | 73239390 | 12 % | | 24.00 | 14,990.00 | Sets | 3,59,760.00 | 52 % | 1,87,075.20 | 4 % | 6,907.39 | 1,65,777.36 |
| 1 | Wedding Set 111 Pcs (L.E.) L32 X W23 X H21 = 54 Kgs | 73239390 | 12 % | | 1.00 | 23,490.00 | Sets | 23,490.00 | 52 % | 12,214.80 | 4 % | 451.01 | 10,824.19 |
| | | | | | 137.00 | | | | | | | | 2,51,656.65 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 30,198.80 |
| | TOTAL | | | | 137.00 | | | 5,46,130.00 | | 2,83,987.60 | | 10,485.69 | 2,81,855.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty One Thousand Eight Hundred Fifty Five

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 2,51,656.65 | 12% | 30,198.80 | 30,198.80 |
| Total | 2,51,656.65 | | 30,198.80 | 30,198.80 |

Tax Amount (in words) : Indian Rupees Thirty Thousand One Hundred Ninety Eight and Eighty paise Only

| | | | | |
|---|--|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 0 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 003827900000064 | | Total Weight : 0 | Kgs |
| | Branch Name : EVERSINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC00000038 | | | | |
| 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.

10,72,494.00 Dr

10,72,494.00 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/24-25/1158
Date : 1-Dec-24



IRN : 2562097e170d2f1b32bb1686101dc0bb1b6e7b7f9a6daf5602c2335fe54c75d8
Ack No. : 122424225147190
Ack Date : 2-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 211867933873 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 11:15 AM
Valid Upto : 9-Dec-24 11:59 PM

2. Address Details

| | |
|--|--|
| From | To |
| NEELAM APPLIANCES LIMITED | Safari Agencies, Satna (95) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 23ACNFS9066M1ZC |
| Maharashtra | Madhya Pradesh |
| Dispatch From | Ship To |
| 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: | Chaurasia Complex, Rewa Road,, Satna-485001. M.P. Madhya Pradesh 485001 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 73239390 | Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 14,561.28 | 12 |
| 73239390 | Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS | 40 SET | 14,561.28 | 12 |
| 73239390 | Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS | 4 SET | 33,159.16 | 12 |
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 24 SET | 1,65,777.36 | 12 |
| 73239390 | Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 1 SET | 10,824.19 | 12 |

| | | |
|-------------------------------|---------------------|-----------------------------|
| Tot.Taxable Amt : 2,51,656.65 | Other Amt : (-)0.45 | Total Inv Amt : 2,81,855.00 |
| IGST Amt : 30,198.80 | | |

4. Transportation Details

| | |
|---|-----------------|
| Transporter ID : 06AADCT0663J4Z9 | Doc No. : |
| Name : TCI EXPRESS LIMITED (E-WAY BILL) | Date : 2-Dec-24 |

5. Vehicle Details

| | | |
|--------------------------|--------------|------------|
| Vehicle No. : MH48AY5013 | From : vasai | CEWB No. : |
|--------------------------|--------------|------------|