

## NEELAM APPLIANCES LIMITED

IRN NO. : aee599eb6b9c094b942fb77f5ae166f24d14acd6da1db07f06c34d1261a-  
7c57

ACK NO. : 122422228641167

ACK Date : 15-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/475	Date : 13-Jul-24	Invoice No : S/DTR/24-25/435	Date : 13-Jul-24
Packing List No :	Total PKGS : 3	E Way Bill No : 291794735346	Date : 15-Jul-24
Buyer's Order No. : SO/DTR/447	Date : 10-Jul-24	Despatch Through : Subodh Logistic Solutions Pvt.Ltd.	Destination :
GRN No : Sign Copy	Date : 16-Jul-24	L.R. NO : 55240708536	Date : 15-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503  
  
 State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,7208842826,9322222343  
 Email : tuljaitraders24@gmail.com

## BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur  
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503  
  
 State Name : Maharashtra  
 GSTIN/UIN : 27EUFPM4392N2ZU  
 PAN/IT No :  
 Contact Person : Sahil Sudhir Mahindrakar  
 Contact No : 9921120897,9322836807,7208842826,9322222343  
 Email : tuljaitraders24@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	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.66	499.00	kgs	11,806.34	20 %	2,361.27	4 %	377.80	9,067.27
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.26	467.00	kgs	8,527.42	20 %	1,705.48	4 %	272.88	6,549.06
1	Barni 2no.	73239390	12 %	36	18.62	661.00	kgs	12,307.82	20 %	2,461.56	4 %	393.85	9,452.41
					46	60.54							25,068.74
	CGST OUTPUT												1,504.12
	SGST OUTPUT												1,504.12
	Rounding Off												0.02
	TOTAL				46	60.54		32,641.58		6,528.31		1,044.53	28,077.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand Seventy Seven

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	25,068.74	6%	1,504.12	6%	1,504.12	3,008.24
	Total	25,068.74		1,504.12		1,504.12

Tax Amount (in words) : Indian Rupees Three Thousand Eight and Twenty Four 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 : 60.54 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 60.54 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 &gt; 45 Days &gt; 60 Days

10,19,817.00 Dr 9,71,383.00 Dr 48,434.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/435  
Date : 13-Jul-24

IRN : aee599eb6b9c094b942fdb77f5ae166f24d14acd6da1db07f06c34d1261a7c57  
Ack No. : 12242228641167  
Ack Date : 15-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 291794735346 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jul-24 12:48 PM  
Valid Upto : 16-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  
Tuljai Traders, Badlapur  
GSTIN : 27EUFPM4392N2ZU  
Maharashtra

Ship To  
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,  
Badlapur Badlapur Maharashtra 421503

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.26 KGS	6,549.06	6+6
73239390	Barni 2no. & S.S.UTENSILS	18.62 KGS	9,452.41	6+6

Tot.Taxable Amt : 25,068.74 Other Amt : 0.02  
CGST Amt : 1,504.12 SGST Amt : 1,504.12

Total Inv Amt : 28,077.00

## 4. Transportation Details

Transporter ID : 27AAPCS7471K1ZJ  
Name : Subodh Logistic Solutions Pvt.Ltd.

Doc No. :  
Date : 15-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :