



NEELAM APPLIANCES LIMITED

IRN NO. : dbacea0057321404335fcfd2d3d38e972515cb6f8a9dee8108cb16c47c724f-c1

ACK NO. : 122424431523696

ACK Date : 16-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/1334	Date : 13-Dec-24	Invoice No : S/DCP/24-25/205	Date : 13-Dec-24
Packing List No :	Total PKGS : 3	E Way Bill No : 271875402615	Date : 16-Dec-24
Buyer's Order No. : SO/DTR/1399	Date : 13-Dec-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 16-Dec-24	L.R. NO : Sign Copy	Date : 13-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur	NAME : Tuljai Traders, Badlapur												
Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503	Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503												
State Name : Maharashtra	State Name : Maharashtra												
GSTIN/UIN : 27EUFP4392N2ZU	GSTIN/UIN : 27EUFP4392N2ZU												
PAN/IT No :	PAN/IT No :												
Contact Person : Sahil Sudhir Mahindrakar	Contact Person : Sahil Sudhir Mahindrakar												
Contact No : 9921120897,9322836807,9821390229,9322222343	Contact No : 9921120897,9322836807,9821390229,9322222343												
Email : tuljaitraders24@gmail.com	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	Dinner Set 24 Pcs (Prm)	73239390	12 %		8.00	885.00	Sets	7,080.00					7,080.00
	Dinner Set 24 Pcs (Prm)	73239390	12 %		7.00	885.00	Sets	6,195.00					6,195.00
	Dinner Set 16pcs (Prm)	73239390	12 %		6.00	699.00	Sets	4,194.00					4,194.00
	Cookware Set 4pcs	73239390	12 %		3.00	490.00	Sets	1,470.00					1,470.00
						24.00							18,939.00
	CGST OUTPUT												1,136.34
	SGST OUTPUT												1,136.34
	Rounding Off												0.32
	TOTAL					24.00		18,939.00					21,212.00

Amount Chargeable (In Words):

Indian Rupees Twenty One Thousand Two Hundred Twelve

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			18,939.00	6%	1,136.34	6% 1,136.34 2,272.68
				Total	18,939.00	1,136.34 1,136.34 2,272.68

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Seventy Two and Sixty Eight 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. : 00382790000064		
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 0 Kgs	
IFSC Code : HDFC0000038	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY	

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

15,06,247.00 Dr 9,89,996.00 Dr 5,16,251.00 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/DCP/24-25/205
Date : 13-Dec-24

IRN : dbacea0057321404335fcfd2d3d38e972515cb6f8a9dee8108cb16c47c724fc1
Ack No. : 122424431523696
Ack Date : 16-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271875402615 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Dec-24 9:42 AM
Valid Upto : 17-Dec-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 : 27EUFP4392N2ZU
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	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	7,080.00	6+6
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	7 SET	6,195.00	6+6
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	4,194.00	6+6
73239390	Cookware Set 4pcs & S.S.UTENSILS	3 SET	1,470.00	6+6

Tot.Taxable Amt : 18,939.00 Other Amt : 0.32
CGST Amt : 1,136.34 SGST Amt : 1,136.34

Total Inv Amt : 21,212.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 16-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :