

NEELAM APPLIANCES LIMITED



IRN NO. : 0a8db2c3f7e74ce28fd3585c4bd9f48e18cbe3d756febe5139b28104977ee-603

ACK NO. : 122422589680423

ACK Date : 9-Aug-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/575	Date : 9-Aug-24	Invoice No : S/DTR/24-25/513	Date : 9-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251807761843	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/547	Date : 7-Aug-24	Despatch Through : VXPRESS R-57	Destination : Meerut
GRN No : As Per Portal	Date : 16-Aug-24	L.R. NO : 4015850650	Date : 9-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Aakash Agencies, Meerut
 Address : 202/7, Jai Devi Nagar , Meerut
 -250002

 State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972, 9897607604, 8882069703
 Email : gargaakash006@gmail.com

BILLING ADDRESS :

 NAME : Aakash Agencies, Meerut
 Address : 202/7, Jai Devi Nagar , Meerut
 -250002

 State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972, 9897607604, 8882069703
 Email : gargaakash006@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	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Masala Dabba 12 (10pcs)	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)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	2	19.84	467.00	kgs	9,265.28	20 %	1,853.06	4 %	296.49	7,115.73
1	Barni 4no.	73239390	12 %	24	20.00	661.00	kgs	13,220.00	20 %	2,644.00	4 %	423.04	10,152.96
1	Barni 5no.	73239390	12 %	24	22.82	661.00	kgs	15,084.02	20 %	3,016.80	4 %	482.69	11,584.53
1	Vati Prem 8 (22G) Prm	73239390	12 %	300	42.68	499.00	kgs	21,297.32	20 %	4,259.46	4 %	681.51	16,356.33
1	Dabba Deep 12 (22G) Prm	73239390	12 %	36	13.50	499.00	kgs	6,736.50	20 %	1,347.30	4 %	215.57	5,173.63
1	Dabba Deep 13 (22G) Prm	73239390	12 %	36	16.04	499.00	kgs	8,003.96	20 %	1,600.79	4 %	256.13	6,147.04
				422	314.88								1,13,761.59
	IGST OUTPUT Rounding Off												13,651.39
	TOTAL			422	314.88			1,97,807.08		79,305.41		4,740.06	1,27,413.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Seven Thousand Four Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,13,761.59	12%	13,651.39	13,651.39
Total	1,13,761.59		13,651.39	13,651.39

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Fifty One and Thirty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 134.88	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 134.88	Kgs
	Branch Name : EVERSHINECITY, 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.	4,54,665.00 Dr	4,50,791.00 Dr		3,874.00 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/24-25/513
Date : 9-Aug-24



IRN : 0a8db2c3f7e74ce28fd3585c4bd9f48e18cbe3d756febe5139b28104977ee603
Ack No. : 122422589680423
Ack Date : 9-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 251807761843 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1525 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 4:29 PM
Valid Upto : 17-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Aakash Agencies, Meerut
GSTIN : 09CCUPG2473B1ZI
Uttar Pradesh

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:

Ship To
202/7, Jai Devi Nagar , Meerut Meerut Uttar Pradesh
250002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Masala Dabba 12 (10pcs) & 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 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	7,115.73	12
73239390	Barni 4no. & S.S.UTENSILS	20 KGS	10,152.96	12
73239390	Barni 5no. & S.S.UTENSILS	22.82 KGS	11,584.53	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	42.68 KGS	16,356.33	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.50 KGS	5,173.63	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	16.04 KGS	6,147.04	12

Tot.Taxable Amt : 1,13,761.59 Other Amt : 0.02
IGST Amt : 13,651.39

Total Inv Amt : 1,27,413.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :