

## NEELAM APPLIANCES LIMITED

IRN NO. : Ocb9afbddd82210ead21f0d676c90cab2e2bb9e39683eca4e64a83a91cc98-a54f

ACK NO. : 122421722981980

ACK Date : 7-Jun-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/293	Date : 7-Jun-24	Invoice No : S/DTR/24-25/273	Date : 7-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261775915603	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/301	Date : 6-Jun-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 15-Jun-24	L.R. NO : 4014074735	Date : 7-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)  
Address : 18 Hope Circus, Alwar.-301001

State Name : Rajasthan  
GSTIN/UIN : 08ABUPG8335K1ZO  
PAN/IT No :  
Contact Person : Mr. Ashok Gupta / Vipin Gupta  
Contact No : 9887140390, 9828114410, 9982201714, 932222343  
Email : vipin7.alwar@gmail.com; Manojoiwari674@gmail.com

## BILLING ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)  
Address : 18 Hope Circus, Alwar.-301001

State Name : Rajasthan  
GSTIN/UIN : 08ABUPG8335K1ZO  
PAN/IT No :  
Contact Person : Mr. Ashok Gupta / Vipin Gupta  
Contact No : 9887140390, 9828114410, 9982201714, 932222343  
Email : vipin7.alwar@gmail.com; Manojoiwari674@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	Wedding Set 81 Pcs (Prm)	73239390	12 %		6.00	16,490.00	Sets	98,940.00	52 %	51,448.80	4 %	1,899.65	45,591.54
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		6.00	1.00	Pcs	6.00	52 %	3.12			2.88
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Barni 3no.	73239390	12 %	48	34.64	661.00	kgs	22,897.04	20 %	4,579.41	4 %	732.71	17,584.93
					192	70.26							72,231.29
	IGST OUTPUT Rounding Off												8,667.76 (-)0.05
	TOTAL				192	70.26		1,33,629.42		58,388.61		3,009.52	80,899.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Thousand Eight Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				72,228.41
73239310				2.88
				72,231.29
				8,667.76
				8,667.41
				0.35
				0.35
				8,667.76

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Sixty Seven and Seventy Six 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 : 58.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 58.26 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 > 45 Days > 60 Days

2,20,379.00 Dr 1,82,616.00 Dr 37,763.00 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/24-25/273  
Date : 7-Jun-24

IRN : Ocb9afbdd82210ead21f0d676c90cab2e2bb9e39683eca4e64a83a91cc98a54f  
Ack No. : 122421722981980  
Ack Date : 7-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 261775915603 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Jun-24 4:14 PM  
Valid Upto : 14-Jun-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Ganga Sahai & Sons, Alwar (45)  
GSTIN : 08ABUPG8335K1Z0  
Rajasthan

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  
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	45,591.54	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	2.88	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Barni 3no. & S.S.UTENSILS	34.64 KGS	17,584.93	12

Tot.Taxable Amt : 72,231.29 Other Amt : (-)0.05  
IGST Amt : 8,667.76

Total Inv Amt : 80,899.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 7-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :