



NEELAM APPLIANCES LIMITED

IRN NO. : 4a14982a095e853216cf4338b17b4eda1bf5158a95b1b686c7724e05dc43f-
236

ACK NO. : 122423330403876

ACK Date : 1-Oct-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/895	Date : 30-Sep-24	Invoice No : S/DTR/24-25/777	Date : 30-Sep-24
Packing List No :	Total PKGS : 34	E Way Bill No : 231835438801	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/841	Date : 21-Sep-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017351225	Date : 1-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur												
Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001												
State Name : Chhattisgarh	State Name : Chhattisgarh												
GSTIN/UIN : 22AURPB6915C1ZY	GSTIN/UIN : 22AURPB6915C1ZY												
PAN/IT No :	PAN/IT No :												
Contact Person : Seema Sanjay Bhivgade	Contact Person : Seema Sanjay Bhivgade												
Contact No : 9827164125,9977647215,8319706968,8120469744	Contact No : 9827164125,9977647215,8319706968,8120469744												
Email : sanjay.bhivgade1971@gmail.com	Email : sanjay.bhivgade1971@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	Lemon Jug 2Itrs (D.T.) L23 X W23 X H25 = 138 Kgs	73239390	12 %	100.00	690.00	Sets	69,000.00	52 %	35,880.00	4 %	1,324.80	31,795.19	
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 105 Kgs	73239390	12 %	1,500	158.42	499.00	kgs	79,051.58	20 %	15,810.32	4 %	2,529.65	60,711.61
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 179 Kgs	73239390	12 %	1,008	499.58	472.00	kgs	2,35,801.76	20 %	47,160.35	4 %	7,545.66	1,81,095.78
				2,508	758.00								2,73,602.58
	IGST OUTPUT Rounding Off												32,832.30 0.12
	TOTAL				2,508	758.00		3,83,853.34		98,850.67		11,400.11	3,06,435.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Six Thousand Four Hundred Thirty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,73,602.58	32,832.30
			2,73,602.58	32,832.30

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



Company's Bank Details	Total WT of KGS Item : 658 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 : 658 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

17,32,641.08 Dr 17,29,889.08 Dr 542.00 Dr 2,210.00 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/24-25/777
Date : 30-Sep-24

IRN : 4a14982a095e853216cf4338b17b4eda1bf5158a95b1b686c7724e05dc43f236
Ack No. : 12242330403876
Ack Date : 1-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231835438801 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Oct-24 9:52 AM
Valid Upto : 8-Oct-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgarh BILASPUR Chhattisgarh 495001

3. Goods Details

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

73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	100 SET	31,795.19	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	158.42 KGS	60,711.61	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	499.58 KGS	1,81,095.78	12

Tot.Taxable Amt : 2,73,602.58 Other Amt : 0.12
IGST Amt : 32,832.30

Total Inv Amt : 3,06,435.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Oct-24

5. Vehicle Details

Vehicle No. : MH04CU3670 From : VASAI

CEWB No. :