

NEELAM APPLIANCES LIMITED

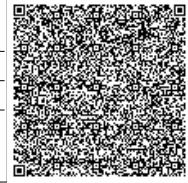


IRN NO. : 8499f5df0cd30a2b93d8a281c74ebe76c16b4c5be1e119c45af6918c791c3-b43

ACK NO. : 122421969028943

ACK Date : 26-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/389	Date : 26-Jun-24	Invoice No : S/DTR/24-25/355	Date : 26-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201785499975	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/377	Date : 24-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 614641226	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.com

BILLING ADDRESS :

 NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007

 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.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	Pav Bhaji Plate	73239390	12 %	160	28.74	435.00	kgs	12,501.90	20 %	2,500.38	4 %	400.06	9,601.46
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.94	472.00	kgs	9,411.68	20 %	1,882.34	4 %	301.17	7,228.17
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.56	472.00	kgs	9,704.32	20 %	1,940.86	4 %	310.54	7,452.92
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.14	551.00	kgs	10,546.14	20 %	2,109.23	4 %	337.48	8,099.43
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.88	499.00	kgs	10,419.12	20 %	2,083.82	4 %	333.41	8,001.89
1	Barni 5no.	73239390	12 %	24	22.44	661.00	kgs	14,832.84	20 %	2,966.57	4 %	474.65	11,391.62
	Dabba Deep 13 (22G) Prm	73239390	12 %	40	17.16	509.00	kgs	8,734.44	20 %	1,746.89	4 %	279.50	6,708.05
	Dabba Deep 11 (22G) Prm	73239390	12 %	40	11.72	509.00	kgs	5,965.48	20 %	1,193.10	4 %	190.90	4,581.48
	Dabba Deep 15 (22G) Prm	73239390	12 %	36	21.46	509.00	kgs	10,923.14	20 %	2,184.63	4 %	349.54	8,388.97
	Dabba Deep 17 (22G) Prm	73239390	12 %	36	29.26	509.00	kgs	14,893.34	20 %	2,978.67	4 %	476.59	11,438.08
	Dabba Deep 19 (22G) Prm	73239390	12 %	36	29.26	477.00	kgs	13,957.02	20 %	2,791.40	4 %	446.62	10,719.00
	Dabba Deep 21 (22G) Prm	73239390	12 %	15	20.92	477.00	kgs	9,978.84	20 %	1,995.77	4 %	319.32	7,663.75
				687	261.48								1,01,274.82
	IGST OUTPUT Rounding Off												12,152.99
	TOTAL			687	261.48			1,31,868.26		26,373.66		4,219.78	1,13,428.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirteen Thousand Four Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,01,274.82	12%	12,152.99	12,152.99
Total	1,01,274.82		12,152.99	12,152.99

Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Fifty Two and Ninety Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 261.48	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 261.48	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.	3,99,071.00 Dr	3,72,201.00 Dr		26,870.00 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/24-25/355
Date : 26-Jun-24



IRN : 8499f5df0cd30a2b93d8a281c74ebe76c16b4c5be1e119c45af6918c791c3b43
Ack No. : 122421969028943
Ack Date : 26-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 201785499975 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 6:45 PM
Valid Upto : 2-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
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

14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.74 KGS	9,601.46	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.94 KGS	7,228.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.56 KGS	7,452.92	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	8,099.43	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	8,001.89	12
73239390	Barni 5no. & S.S.UTENSILS	22.44 KGS	11,391.62	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	17.16 KGS	6,708.05	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	11.72 KGS	4,581.48	12
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	8,388.97	12
73239390	Dabba Deep 17 (22G) Prm & STAINLESS STEEL UTENSILS	29.26 KGS	11,438.08	12
73239390	Dabba Deep 19 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	10,719.00	12
73239390	Dabba Deep 21 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	7,663.75	12

Tot.Taxable Amt : 1,01,274.82 Other Amt : 0.19
IGST Amt : 12,152.99

Total Inv Amt : 1,13,428.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :