



NEELAM APPLIANCES LIMITED

IRN NO. : 16efe1aef7bfe447f67725277815ae19a1c0f939c5f52956731e79ab51e12-
156

ACK NO. : 122420899230673

ACK Date : 5-Apr-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/8	Date : 5-Apr-24	Invoice No : S/DTR/24-25/5	Date : 5-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 271745477149	Date : 5-Apr-24
Buyer's Order No. : SO/DTR/12	Date : 5-Apr-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 13-Apr-24	L.R. NO : 100012590564	Date : 6-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Fancy Kitchen Suppliers, Gorakhpur
 Address : Kharadi Tola Turakmanpur., Hn 976,
 Rajghat,, Gorakhpur-273005
 State Name : Uttar Pradesh
 GSTIN/UIN : 09DNQPS7926P1ZL
 PAN/IT No :
 Contact Person : Faisal Aziz
 Contact No : 9935970522,8882069703,9919419566
 Email : faisalazizo522@gmail.com

BILLING ADDRESS :

NAME : Fancy Kitchen Suppliers, Gorakhpur
 Address : Kharadi Tola Turakmanpur., Hn 976,
 Rajghat,, Gorakhpur-273005
 State Name : Uttar Pradesh
 GSTIN/UIN : 09DNQPS7926P1ZL
 PAN/IT No :
 Contact Person : Faisal Aziz
 Contact No : 9935970522,8882069703,9919419566
 Email : faisalazizo522@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 111 Pcs (L.E.)	73239390	12 %		2.00	23,490.00	Sets	46,980.00	52 %	24,429.60	6 %	1,353.02	21,197.38
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	6 %	1,036.22	16,234.18
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	6 %	603.07	9,448.13
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	43.42	315.00	kgs	13,677.30	20 %	2,735.46	6 %	656.51	10,285.33
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.72	315.00	kgs	20,386.80	20 %	4,077.36	6 %	978.57	15,330.87
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.82	551.00	kgs	12,022.82	20 %	2,404.56	6 %	577.10	9,041.16
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.20	640.00	kgs	16,128.00	20 %	3,225.60	6 %	774.14	12,128.26
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.78	525.00	kgs	9,859.50	20 %	1,971.90	6 %	473.26	7,414.34
				586	183.94								1,01,079.65
TOTAL													
IGST OUTPUT Rounding Off													
TOTAL													
12,129.56 (-)0.21													

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirteen Thousand Two Hundred Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,01,079.65
				12,129.56
	Total	1,01,079.65	12,129.56	12,129.56

Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Twenty Nine and Fifty 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 : 173.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 173.94 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

1,63,209.00 Dr 1,63,209.00 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/24-25/5
Date : 5-Apr-24

IRN : 16efe1aef7bfe447f67725277815ae19a1c0f939c5f52956731e79ab51e12156
Ack No. : 122420899230673
Ack Date : 5-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 271745477149 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1648 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Apr-24 7:11 PM
Valid Upto : 14-Apr-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
Fancy Kitchen Suppliers,Gorakhpur
GSTIN : 09DNQPS7926P1ZL
Uttar Pradesh

Ship To
Kharadi Tola Turakmanpur,, Hn 976, Rajghat,,
Gorakhpur Gorakhpur Uttar Pradesh 273005

3. Goods Details

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

73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	21,197.38	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,234.18	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,448.13	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.42 KGS	10,285.33	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.72 KGS	15,330.87	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.82 KGS	9,041.16	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.20 KGS	12,128.26	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,414.34	12

Tot.Taxable Amt : 1,01,079.65 Other Amt : (-)0.21
IGST Amt : 12,129.56

Total Inv Amt : 1,13,209.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 5-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :