

NEELAM APPLIANCES LIMITED

IRN NO. : 2328a4efc7b752016ce7a2169ffe6c02e467868e91c6c9d325fcf0ed89c713-
60

ACK NO. : 122421246753227

ACK Date : 3-May-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/51	Date : 24-Apr-24	Invoice No : S/DTR/24-25/44	Date : 24-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251758472346	Date : 3-May-24
Buyer's Order No. : SO/DTR/84	Date : 24-Apr-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 25-Apr-24	L.R. NO : Sign Copy	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503

State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503

State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@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
	Dinner Set 55 Pcs (Prm)	73239390	12 %		1.00	6,990.00	Sets	6,990.00	52 %	3,634.80			3,355.20
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		1.00	1,215.00	Sets	1,215.00					1,215.00
	Plate Buffet 9 (22G) Prm	73239390	12 %	12	2.58	341.00	kgs	879.78	20 %	175.96			703.82
	Thali N.P. 12 (22G) Prm	73239390	12 %	12	4.72	315.00	kgs	1,486.80	20 %	297.36			1,189.44
	Thali N.P. 13 (22G) Prm	73239390	12 %	12	5.58	315.00	kgs	1,757.70	20 %	351.54			1,406.16
					36	14.88							7,869.62
	CGST OUTPUT												472.18
	SGST OUTPUT												472.18
	Rounding Off												0.02
	TOTAL				36	14.88		12,329.28		4,459.66			8,814.00

Amount Chargeable (In Words):

Indian Rupees Eight Thousand Eight Hundred Fourteen

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	7,869.62	6%	472.18	6%	472.18	944.36
	Total	7,869.62		472.18		944.36

Tax Amount (in words) : Indian Rupees Nine Hundred Forty Four and Thirty 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 : 12.88 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 12.88 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

3,48,434.00 Dr 3,48,434.00 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.

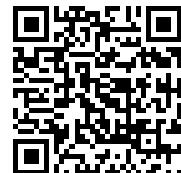
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/44
Date : 24-Apr-24

IRN : 2328a4efc7b752016ce7a2169ffe6c02e467868e91c6c9d325fcf0ed89c71360
Ack No. : 122421246753227
Ack Date : 3-May-24



1. e-Way Bill Details

e-Way Bill No. : 251758472346 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 11:10 AM
Valid Upto : 4-May-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
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
Maharashtra

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	3,355.20	6+6
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	1 SET	1,215.00	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	2.58 KGS	703.82	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	4.72 KGS	1,189.44	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.58 KGS	1,406.16	6+6

Tot.Taxable Amt : 7,869.62 Other Amt : 0.02
CGST Amt : 472.18 SGST Amt : 472.18

Total Inv Amt : 8,814.00

4. Transportation Details

Transporter ID :
Name :

Doc No. : SignCopy
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :