



NEELAM APPLIANCES LIMITED

IRN NO. : 8e756319f6c0aa74b97619dd89b113a272b8903816a1fbf74042c0249639-
74b7

ACK NO. : 122424306700816

ACK Date : 6-Dec-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/1306	Date : 6-Dec-24	Invoice No : S/DTR/24-25/1179	Date : 6-Dec-24
Packing List No :	Total PKGS : 46	E Way Bill No : 251870510610	Date : 6-Dec-24
Buyer's Order No. : SO/DTR/1310	Date : 23-Nov-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 12-Dec-24	L.R. NO : 4019184536	Date : 6-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saumya Sales Patna (207)	NAME : Saumya Sales Patna (207)												
Address : Churi Market,, Kadam Kuan,, Patna. -800003	Address : Churi Market,, Kadam Kuan,, Patna. -800003												
State Name : Bihar	State Name : Bihar												
GSTIN/UIN : 10ALJPK6404E1ZO	GSTIN/UIN : 10ALJPK6404E1ZO												
PAN/IT No : ALJPK6404E	PAN/IT No : ALJPK6404E												
Contact Person :	Contact Person :												
Contact No : 9934305034,8789943833,9386741997,9007734744	Contact No : 9934305034,8789943833,9386741997,9007734744												
Email : ravikant968@gmail.com	Email : ravikant968@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 Delux 121 Pcs (Prm)	73239390	12 %		3.00	22,990.00	Sets	68,970.00	52 %	35,864.40			33,105.60
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		3.00	33,990.00	Sets	1,01,970.00	52 %	53,024.40			48,945.60
1	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		4.00	31,990.00	Sets	1,27,960.00	52 %	66,539.20			61,420.80
1	Wedding Set Delux 151 Pcs (D.T.)	73239390	12 %		3.00	32,990.00	Sets	98,970.00	52 %	51,464.40			47,505.60
1	Wedding Set Delux 121 Pcs (D.T.)	73239390	12 %		5.00	23,990.00	Sets	1,19,950.00	52 %	62,374.00			57,576.00
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		40.00	7,290.00	Sets	2,91,600.00	52 %	1,51,632.00	4 %	5,598.72	1,34,369.30
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		24.00	6,990.00	Sets	1,67,760.00	52 %	87,235.20			80,524.80
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00			1,43,904.00
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		5.00	0.10	Sets	0.50	52 %	0.26	4 %	0.01	0.23
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		3.00	6,990.00	Sets	20,970.00	52 %	10,904.40	4 %	402.62	9,662.97
						110.00							6,17,014.90
IGST OUTPUT Rounding Off													74,041.79
TOTAL						110.00		12,97,950.50		6,74,934.26		6,001.35	6,91,057.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Ninety One Thousand Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			6,17,014.90	12% 74,041.79
			6,17,014.90	74,041.79

Tax Amount (in words) : Indian Rupees Seventy Four Thousand Forty One and Seventy Nine paise Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD		
A/C No. : 00382790000064		
Branch Name : EVERSHINECITY, VASAI EAST	Total WT of Box Item : 0	
IFSC Code : HDFC0000038	Approx Weight	
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 0 Kgs	
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

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.	19,55,472.00 Dr	19,55,472.00 Dr		0.08 Cr
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/24-25/1179
Date : 6-Dec-24

IRN : 8e756319f6c0aa74b97619dd89b113a272b8903816a1fbf74042c024963974b7
Ack No. : 122424306700816
Ack Date : 6-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251870510610 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Dec-24 4:35 PM
Valid Upto : 16-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

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
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

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

73239390	Wedding Set Delux 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	33,105.60	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	3 SET	48,945.60	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	61,420.80	12
73239390	Wedding Set Delux 151 Pcs (D.T.) & STAINLESS STEEL UTENSILS	3 SET	47,505.60	12
73239390	Wedding Set Delux 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	5 SET	57,576.00	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	40 SET	1,34,369.30	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	24 SET	80,524.80	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,43,904.00	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	0.23	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	9,662.97	12

Tot.Taxable Amt : 6,17,014.90 Other Amt : 0.31
IGST Amt : 74,041.79

Total Inv Amt : 6,91,057.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :