

IRN NO. : 3f90035290e2c6eca388e0e51c8ea200d9fe71e62fd649a40fac233cb377c86c



ACK NO. : 122524917294109

ACK Date : 18-Jan-25

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/1499	Date : 18-Jan-25	Invoice No : S/DTR/24-25/1366	Date : 18-Jan-25
--------------------------------	------------------	-------------------------------	------------------

Packing List No :	Total PKGS : 3	E Way Bill No : 201893805671	Date : 18-Jan-25
-------------------	----------------	------------------------------	------------------

Buyer's Order No. : SO/DTR/1532	Date : 18-Jan-25	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
---------------------------------	------------------	---------------------------------	------------------------

GRN No :	Date :	L.R. NO : 4020456753	Date : 18-Jan-25
----------	--------	----------------------	------------------

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
Address : Chonk Girja , Choura Bazar,
Ludhiana,, Mob.09815390714
-141003

State Name : Punjab
GSTIN/UIN : 03ABBS7354P1ZR

PAN/IT No :
Contact Person :
Contact No : 9815390714,8882069703

Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

NAME	: Sant Steel House, Ludhiana (235)
Address	: Chonk Girja , Choura Bazar, Ludhiana,, Mob.09815390714 -141003

State Name : Punjab
GSTIN/UIN : O3ABBFS7354P1ZR

PAN/IT No :
Contact Person :
Contact No : 9815390714,8882069703

Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

Amount Chargeable (In Words):
Indian Rupees Twenty One Thousand Three Hundred Forty Three

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

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > **Kindly Scan QR Code for Payment.**

Total WT of KGS Item	: 60.24	Net Weight
----------------------	---------	------------

Total WT of Box Item	0	Approx Weight
----------------------	---	---------------

Total WT of Box Item	0	Approx Weight
Total WT of Box	10.04	16

Total Weight	:	60.24	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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
-----------	-------------	-----------	-----------

4,10,519.00 Dr	4,10,519.00 Dr		
----------------	----------------	--	--

NEELAM APPLIANCES LIMITED

Authorised Signatory

Reqd & 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.

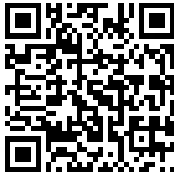
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/1366
Date : 18-Jan-25

IRN : 3f90035290e2c6eca388e0e51c8ea200d9fe71e62fd649a40fac233cb377c86c
Ack No. : 122524917294109
Ack Date : 18-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 201893805671 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jan-25 8:42 PM
Valid Upto : 27-Jan-25 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
Sant Steel House, Ludhiana (235)
GSTIN : 03ABBFS7354P1ZR
Punjab

Ship To
Chonk Girja , Choura Bazar, Ludhiana,, Mob.
09815390714 Ludhiana Punjab 141003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(I)
73239390	Kadai Induction Bottom 11x15 (22G) & STAINLESS STEEL UTENSILS	20.10 KGS	8,505.68	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	19.60 KGS	5,313.64	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.54 KGS	5,237.20	12

Tot.Taxable Amt : 19,056.52 Other Amt : (-)0.30 Total Inv Amt : 21,343.00
IGST Amt : 2,286.78

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :