

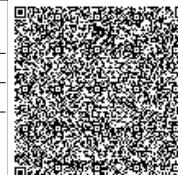
## NEELAM APPLIANCES LIMITED

IRN NO. : 8d32d701adf9b4c47e7089211f9ecd8752c8c8933f95e1acb50fa6d4bc09f-d6c

ACK NO. : 122423295250522

ACK Date : 28-Sep-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/875  | Date : 27-Sep-24 | Invoice No : S/DCP/24-25/116                  | Date : 27-Sep-24   |
| Packing List No :              | Total PKGS : 1   | E Way Bill No : 261834217804                  | Date : 28-Sep-24   |
| Buyer's Order No. : SO/DTR/857 | Date : 23-Sep-24 | Despatch Through : TCI Express Limited (R-61) | Destination : KOTA |
| GRN No : As Per Portal         | Date : 9-Oct-24  | L.R. NO : 673323162                           | Date : 28-Sep-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      | Dinner Set 24 Pcs (Prm) | 73239390 | 12 %     |              | 8.00 | 885.00 | Sets | 7,080.00  |       |         |       |         | 7,080.00 |
|        |                         |          |          |              | 8.00 |        |      |           |       |         |       |         | 7,080.00 |
|        |                         |          |          |              |      |        |      |           |       |         |       |         |          |
|        | IGST OUTPUT             |          |          |              |      |        |      |           |       |         |       |         | 849.60   |
|        | Rounding Off            |          |          |              |      |        |      |           |       |         |       |         | 0.40     |
|        | TOTAL                   |          |          |              | 8.00 |        |      | 7,080.00  |       |         |       |         | 7,930.00 |

## Amount Chargeable (In Words):

Indian Rupees Seven Thousand Nine Hundred Thirty

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 |               |           |             | 7,080.00         |
|          |               | 12%       | 849.60      | 849.60           |
|          | Total         |           | 849.60      | 849.60           |

Tax Amount (in words) : Indian Rupees Eight Hundred Forty Nine and Sixty 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 : 0                   | Net Weight    |
| Total WT of Box Item : 0                   | Approx Weight |
| Total Weight : 0                           | Kgs           |
| <b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b> |               |

## Declaration:

| Total O/S      | Current O/S    | > 45 Days      | > 60 Days |
|----------------|----------------|----------------|-----------|
| 5,03,876.00 Dr | 2,83,420.00 Dr | 2,20,456.00 Dr |           |

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/DCP/24-25/116  
Date : 27-Sep-24

IRN : 8d32d701adf9b4c47e7089211f9ecd8752c8c8933f95e1acb50fa6d4bc09fd6c  
Ack No. : 122423295250522  
Ack Date : 28-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261834217804 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 8:36 PM  
Valid Upto : 4-Oct-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  
Hiralal Sons, Kota (49N) (245)  
GSTIN : 08AJDPP0530A1ZV  
Rajasthan

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

#### 3. Goods Details

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

73239390 Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS 8 SET 7,080.00 12

Tot.Taxable Amt : 7,080.00 Other Amt : 0.40  
IGST Amt : 849.60

Total Inv Amt : 7,930.00

#### 4. Transportation Details

Transporter ID : O6AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 28-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :