

NEELAM APPLIANCES LIMITED



IRN NO. : e9c9f1320448becca2022e657c60de4d266ec1669fa947e09f4082d2f3745-c97

ACK NO. : 122422653590368

ACK Date : 14-Aug-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/595	Date : 14-Aug-24	Invoice No : S/DTR/24-25/531	Date : 14-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 261810336561	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/561	Date : 9-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No : As Per Portal	Date : 21-Aug-24	L.R. NO : 668422694	Date : 15-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139.,
 Uttarakhand-263139

 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3

 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@gmail.com

BILLING ADDRESS :

 NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex,, Meera Marg,, Haldwani -263139.,
 Uttarakhand-263139

 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3

 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.52	467.00	kgs	25,460.84	20 %	5,092.17	4 %	814.75	19,553.93
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.32	640.00	kgs	32,204.80	20 %	6,440.96	4 %	1,030.55	24,733.28
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.82	499.00	kgs	11,886.18	20 %	2,377.24	4 %	380.36	9,128.58
	Dabba Deep 11 (22G) Prm	73239390	12 %	45	13.52	509.00	kgs	6,881.68	20 %	1,376.34	4 %	220.21	5,285.13
	Dabba Deep 11 (22G) Prm	73239390	12 %	45	13.42	509.00	kgs	6,830.78	20 %	1,366.16	4 %	218.58	5,246.04
	Dabba Deep 12 (22G) Prm	73239390	12 %	36	13.54	509.00	kgs	6,891.86	20 %	1,378.37	4 %	220.54	5,292.95
	Dabba Deep 12 (22G) Prm	73239390	12 %	36	13.42	509.00	kgs	6,830.78	20 %	1,366.16	4 %	218.58	5,246.04
	Dabba Deep 10 (22G) Prm	73239390	12 %	96	22.96	509.00	kgs	11,686.64	20 %	2,337.33	4 %	373.97	8,975.34
	Dabba Deep 10 (22G) Prm	73239390	12 %	96	22.84	509.00	kgs	11,625.56	20 %	2,325.11	4 %	372.02	8,928.43
				464	228.36								92,389.72
	IGST OUTPUT Rounding Off												11,086.75
	TOTAL			464	228.36			1,20,299.12		24,059.84		3,849.56	1,03,476.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Four Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	92,389.72	12%	11,086.75	11,086.75
Total	92,389.72		11,086.75	11,086.75

Tax Amount (in words) : Indian Rupees Eleven Thousand Eighty Six and Seventy Five paise Only

	Company's Bank Details		Total WT of KGS Item : 228.36	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 228.36	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	2,31,699.00 Dr	2,31,699.00 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/24-25/531
Date : 14-Aug-24

IRN : e9c9f1320448becca2022e657c60de4d266ec1669fa947e09f4082d2f3745c97
Ack No. : 122422653590368
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261810336561 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1728 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 4:57 PM
Valid Upto : 23-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Amit Agency, Haldwani (139)
GSTIN : 05AGYPG4167G1Z3
Uttarakhand

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

Radha Krishna Complex,, Meera Marg,, Haldwani
-263139., Uttrakhand Haldwan Uttarakhand 263139

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.52 KGS	19,553.93	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.32 KGS	24,733.28	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,128.58	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	13.52 KGS	5,285.13	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	13.42 KGS	5,246.04	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.54 KGS	5,292.95	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.42 KGS	5,246.04	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,975.34	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,928.43	12

Tot.Taxable Amt : 92,389.72 Other Amt : (-)0.47
IGST Amt : 11,086.75

Total Inv Amt : 1,03,476.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :