

NEELAM APPLIANCES LIMITED

IRN NO. : 8d67215dc13316bfb07a076fe5428aeabf8fae1e4c7528f1afac5900ebe15-

61

ACK NO. : 122423410747636

ACK Date : 5-Oct-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/920 | Date : 4-Oct-24 | Invoice No : S/DTR/24-25/798 | Date : 4-Oct-24 |
| Packing List No : | Total PKGS : 28 | E Way Bill No : 241837909762 | Date : 5-Oct-24 |
| Buyer's Order No. : SO/DTR/946 | Date : 2-Oct-24 | Despatch Through : VXPRESS R-57 | Destination : ALWAR |
| GRN No : As Per Portal | Date : 12-Oct-24 | L.R. NO : 4017486093 | Date : 5-Oct-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus, Alwar.-301001

State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390, 9828114410, 9982201714, 9322222343
 Email : vipin7.alwar@gmail.com; Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus, Alwar.-301001

State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390, 9828114410, 9982201714, 9322222343
 Email : vipin7.alwar@gmail.com; Manojtiwari674@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 | Plate Buffet 9 (22G) Prm | 73239390 | 12 % | 192 | 41.30 | 341.00 | kgs | 14,083.30 | 20 % | 2,816.66 | 4 % | 450.67 | 10,815.98 |
| 1 | Tray Vatika Delux 15 (Prm) | 73239390 | 12 % | 240 | 97.06 | 472.00 | kgs | 45,812.32 | 20 % | 9,162.46 | 4 % | 1,465.99 | 35,183.86 |
| 1 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 288 | 128.22 | 315.00 | kgs | 40,389.30 | 20 % | 8,077.86 | 4 % | 1,292.46 | 31,018.99 |
| 1 | Pav Bhaji Plate | 73239390 | 12 % | 80 | 14.50 | 435.00 | kgs | 6,307.50 | 20 % | 1,261.50 | 4 % | 201.84 | 4,844.16 |
| 1 | Plate Buffet 11 (22G) Prm | 73239390 | 12 % | 66 | 21.08 | 325.00 | kgs | 6,851.00 | 20 % | 1,370.20 | 4 % | 219.23 | 5,261.57 |
| 1 | Plate Buffet 13 (22G) Prm | 73239390 | 12 % | 288 | 127.64 | 325.00 | kgs | 41,483.00 | 20 % | 8,296.60 | 4 % | 1,327.46 | 31,858.94 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 84 | 43.44 | 315.00 | kgs | 13,683.60 | 20 % | 2,736.72 | 4 % | 437.88 | 10,509.01 |
| 1 | Vati Prem 5 (22G) Prm | 73239390 | 12 % | 288 | 18.46 | 499.00 | kgs | 9,211.54 | 20 % | 1,842.31 | 4 % | 294.77 | 7,074.46 |
| 1 | Plate Dahiwada 8 (22G) Prm | 73239390 | 12 % | 144 | 23.66 | 499.00 | kgs | 11,806.34 | 20 % | 2,361.27 | 4 % | 377.80 | 9,067.27 |
| 1 | Dabba Apple 10X13 (18G) Prm | 73239390 | 12 % | 18 | 29.36 | 672.00 | kgs | 19,729.92 | 20 % | 3,945.98 | 4 % | 631.36 | 15,152.58 |
| 1 | Sauce Pan New 12 (18G) Patti | 73239390 | 12 % | | 24.00 | 749.00 | Pcs | 17,976.00 | 52 % | 9,347.52 | 4 % | 345.14 | 8,283.34 |
| 1 | Sauce Pan New 11 (18G) Patti | 73239390 | 12 % | | 24.00 | 649.00 | Pcs | 15,576.00 | 52 % | 8,099.52 | 4 % | 299.06 | 7,177.42 |
| | | | | | 1,688 | 592.72 | | | | | | | 1,76,247.58 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 21,149.71 |
| | Rounding Off | | | | | | | | | | | | (-0.29) |
| | TOTAL | | | | 1,688 | 592.72 | | 24,290.82 | | 59,318.60 | | 7,343.66 | 19,397.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Seven Thousand Three Hundred Ninety Seven

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | | | 12% | 21,149.71 |
| | | | 176,247.58 | 21,149.71 |
| | | | Total | 176,247.58 |
| | | | | 21,149.71 |
| | | | | 21,149.71 |

Tax Amount (in words) : Indian Rupees Twenty One Thousand One Hundred Forty Nine and Seventy One 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 : 544.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 544.72 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

7,31,642.00 Dr

7,00,686.00 Dr

30,956.00 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.

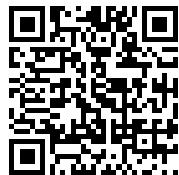
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/798
Date : 4-Oct-24

IRN : 8d67215dc13316bfb07a076fe5428aeabdf8fae1e4c7528f1afac5900ebe1561
Ack No. : 122423410747636
Ack Date : 5-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241837909762 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 3:38 PM
Valid Upto : 12-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
Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1Z0
Rajasthan

Ship To
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

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

| | | | | |
|----------|---|------------|-----------|----|
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 41.30 KGS | 10,815.98 | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 97.06 KGS | 35,183.86 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 128.22 KGS | 31,018.99 | 12 |
| 73239390 | Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 14.50 KGS | 4,844.16 | 12 |
| 73239390 | Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS | 21.08 KGS | 5,261.57 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 127.64 KGS | 31,858.94 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 43.44 KGS | 10,509.01 | 12 |
| 73239390 | Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.46 KGS | 7,074.46 | 12 |
| 73239390 | Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS | 23.66 KGS | 9,067.27 | 12 |
| 73239390 | Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS | 29.36 KGS | 15,152.58 | 12 |
| 73239390 | Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS | 24 PCS | 8,283.34 | 12 |
| 73239390 | Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS | 24 PCS | 7,177.42 | 12 |

Tot.Taxable Amt : 1,76,247.58 Other Amt : (-)0.29
IGST Amt : 21,149.71

Total Inv Amt : 1,97,397.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :