



IRN NO. : 0a4fc14b8681bcc097d1d373b681e2146a6baadc2fb30028f2083897eb7-  
0d9a

ACK NO. : 122423292852116

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/874	Date : 27-Sep-24	Invoice No : S/DTR/24-25/757	Date : 27-Sep-24
Packing List No :	Total PKGS : 22	E Way Bill No : 281834131810	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/793	Date : 27-Sep-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 5-Oct-24	L.R. NO : 4017280315	Date : 28-Sep-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, 932222343  
Email : vipin7.alwar@gmail.com; Manojoitiwari674@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, 932222343  
Email : vipin7.alwar@gmail.com; Manojoitiwari674@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	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	18.84	499.00	kgs	9,401.16	20 %	1,880.23	4 %	300.84	7,220.09
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		32.00	790.00	Sets	25,280.00	52 %	13,145.60	4 %	485.38	11,649.02
1	Plate Buffet 14 (22G) Prm	73239390	12 %	126	64.78	325.00	kgs	21,053.50	20 %	4,210.70	4 %	673.71	16,169.09
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.34	499.00	kgs	11,147.66	20 %	2,229.53	4 %	356.73	8,561.40
1	Dinner Set 20Pcs (Prm)	73239390	12 %		24.00	2,290.00	Sets	54,960.00	52 %	28,579.20	4 %	1,055.23	25,325.58
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		24.00	1,790.00	Sets	42,960.00	52 %	22,339.20	4 %	824.83	19,795.98
1	Cooking Combo DLX Set	73239390	12 %		12.00	1,890.00	Sets	22,680.00	52 %	11,793.60	4 %	435.46	10,450.94
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
	Dinner Set 35 Pcs (Prm)	73239390	12 %		20.00	5,550.00	Sets	1,11,000.00	52 %	57,720.00	4 %	2,131.20	51,148.80
					396	317.96							1,76,927.48
	<b>IGST OUTPUT</b>												21,231.30
	<b>Rounding Off</b>												0.22
	<b>TOTAL</b>				396	317.96		3,56,222.32		1,71,922.86		7,372.00	1,98,159.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Eight Thousand One Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	21,231.30
	1,76,927.48	12%	21,231.30	21,231.30
		<b>Total</b>	1,76,927.48	21,231.30
				21,231.30

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Thirty One and Thirty paise Only

**Company's Bank Details**

Bank Name :	Total WT of KGS Item : 105.96	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 105.96	Kgs
IFSC Code :	<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>	
Bank Instruction : > Kindly Scan QR Code for Payment.		

**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

4,10,028.00 Dr 3,74,867.00 Dr 7,156.00 Cr 42,317.00 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/24-25/757  
Date : 27-Sep-24

IRN : Oa4fc14b8681bcc097d1d373b681e2146a6baadc2fbd30028f2083897eb70d9a  
Ack No. : 122423292852116  
Ack Date : 28-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281834131810 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 6:26 PM  
Valid Upto : 5-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Ganga Sahai & Sons, Alwar (45)  
GSTIN : 08ABUPG8335K1Z0  
Rajasthan

#### 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  
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

#### 3. Goods Details

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

73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.84 KGS	7,220.09	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	32 SET	11,649.02	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.78 KGS	16,169.09	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	12
73239390	Dinner Set 20pcs (Prm) & STAINLESS STEEL UTENSILS	24 SET	25,325.58	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	24 SET	19,795.98	12
73239390	Cooking Combo Dlx Set & STAINLESS STEEL UTENSILS	12 SET	10,450.94	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Dinner Set 35 Pcs (Prm) & STAINLESS STEEL UTENSILS	20 SET	51,148.80	12

Tot.Taxable Amt : 1,76,927.48 Other Amt : 0.22  
IGST Amt : 21,231.30

Total Inv Amt : 1,98,159.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :