



## NEELAM APPLIANCES LIMITED

IRN NO. : Odf9d8904dc2268c77b406bf8562f5db8b8e7c5de0892cf3cf0bf4b602667-  
b3

ACK NO. : 122422519356055

ACK Date : 5-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 :	Date :	Invoice No : S/DLR/24-25/521	Date : 3-Aug-24
Packing List No :	Total PKGS : 2	E Way Bill No : 271805402333	Date : 5-Aug-24
Buyer's Order No. :	Date :	Despatch Through : SHREE NASIK GOODS TRANSPORTS	Destination : NASHIK
GRN No : Sign Copy	Date : 6-Aug-24	L.R. NO : 3057245	Date : 5-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vinit Agencies (Nasik) (311)  
 Address : Siddhivinayak Row Bunglow No-5,  
 Behind Nabhangan Lawns Indira  
 Nagar, Pathardi Phata Road Shraddha  
 Phata, Road Shraddha Vihar Nasik  
 State Name : Maharashtra  
 GSTIN/UIN : 27BAHPH1494K1ZF  
 PAN/IT No :  
 Contact Person : Vinit Haslani / Mohan Haslani  
 Contact No : 8208239146, 7709580580, 8779531855  
 Email : vinitagencies19@gmail.com

## BILLING ADDRESS :

NAME : Vinit Agencies (Nasik) (311)  
 Address : Siddhivinayak Row Bunglow No-5,  
 Behind Nabhangan Lawns Indira  
 Nagar, Pathardi Phata Road Shraddha  
 Phata, Road Shraddha Vihar Nasik  
 State Name : Maharashtra  
 GSTIN/UIN : 27BAHPH1494K1ZF  
 PAN/IT No :  
 Contact Person : Vinit Haslani / Mohan Haslani  
 Contact No : 8208239146, 7709580580, 8779531855  
 Email : vinitagencies19@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
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	100	15.04	550.00	kgs	8,272.00	19 %	1,571.68	4 %	268.01	6,432.31
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	100	19.24	550.00	kgs	10,582.00	19 %	2,010.58	4 %	342.86	8,228.56
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	200	43.30	550.00	kgs	23,815.00	19 %	4,524.85	4 %	771.61	18,518.54
				400	77.58								33,179.41
	CGST OUTPUT												1,990.76
	SGST OUTPUT												1,990.76
	Rounding Off												0.07
	TOTAL				400	77.58		42,669.00		8,107.11		1,382.48	37,161.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Seven Thousand One Hundred Sixty One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	33,179.41	6%	1,990.76	6%	1,990.76	3,981.52
	Total	33,179.41		1,990.76		1,990.76

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Eighty One and Fifty Two paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 77.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 77.58 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	17,01,321.00 Dr	4,39,274.00 Dr		12,62,047.00 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/DLR/24-25/521  
Date : 3-Aug-24

IRN : Odf9d8904dc2268c77b406bf8562f5db8b8e7c5de0892cfe3cf0bf4b602667b3  
Ack No. : 122422519356055  
Ack Date : 5-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271805402333 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 168 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Aug-24 3:15 PM  
Valid Upto : 6-Aug-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  
Vinit Agencies (Nasik) (311)  
GSTIN : 27BAHPPH1494K1ZF  
Maharashtra

Ship To  
Siddhivinayak Row Bungalow No-5, Behind Nabhangan  
Lawns Indira Nagar, Pathardi Phata Road Shraddha  
Phata, Road Shraddha Vihar Nasik Nasik Maharashtra

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	15.04 KGS	6,432.31	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	19.24 KGS	8,228.56	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	43.30 KGS	18,518.54	6+6

Tot.Taxable Amt : 33,179.41 Other Amt : 0.07  
CGST Amt : 1,990.76 SGST Amt : 1,990.76

Total Inv Amt : 37,161.00

#### 4. Transportation Details

Transporter ID : 27AADCS9813M1ZT  
Name : NASIK GOODS TRANSPORT

Doc No. :  
Date : 5-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :