

## NEELAM APPLIANCES LIMITED

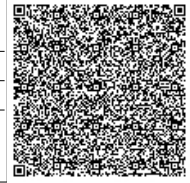


IRN NO. : a50283c81c258a0afc7c8f1f87b22fa85d711107b268fb0427c9b7edc0be1f-9d

ACK NO. : 122421969284813

ACK Date : 26-Jun-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/375	Date : 25-Jun-24	Invoice No : S/DTR/24-25/345	Date : 25-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 281785509108	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/354	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : Meerut
GRN No : AS PER PORTAL	Date : 2-Jul-24	L.R. NO : 4014597742	Date : 26-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Aakash Agencies, Meerut  
 Address : 202/7, Jai Devi Nagar , Meerut  
 -250002

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09CCUPG2473B1ZI  
 PAN/IT No :  
 Contact Person : Aakash Garg  
 Contact No : 9720834972, 9897607604, 8882069703  
 Email : gargaakash006@gmail.com

## BILLING ADDRESS :

 NAME : Aakash Agencies, Meerut  
 Address : 202/7, Jai Devi Nagar , Meerut  
 -250002

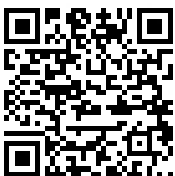
 State Name : Uttar Pradesh  
 GSTIN/UIN : 09CCUPG2473B1ZI  
 PAN/IT No :  
 Contact Person : Aakash Garg  
 Contact No : 9720834972, 9897607604, 8882069703  
 Email : gargaakash006@gmail.com

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	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.04	578.00	kgs	11,583.12	20 %	2,316.62	4 %	370.66	8,895.84
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.10	551.00	kgs	18,238.10	20 %	3,647.62	4 %	583.62	14,006.86
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.90	353.00	kgs	7,377.70	20 %	1,475.54	4 %	236.09	5,666.07
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	21.18	369.00	kgs	7,815.42	20 %	1,563.08	4 %	250.09	6,002.25
				894	152.50								79,950.38
	IGST OUTPUT Rounding Off												9,594.04
	TOTAL			894	152.50			1,36,082.06		52,800.40		3,331.28	89,544.00

 Amount Chargeable (In Words):  
 Indian Rupees Eighty Nine Thousand Five Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	79,950.38	12%	9,594.04	9,594.04
Total	79,950.38		9,594.04	9,594.04

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Ninety Four and Four paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 117.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 117.50 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 : 2,28,098.00 Dr

Current O/S : 2,28,098.00 Dr

&gt; 45 Days :

&gt; 60 Days :

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/24-25/345  
Date : 25-Jun-24



IRN : a50283c81c258a0afc7c8f1f87b22fa85d711107b268fb0427c9b7edc0be1f9d  
Ack No. : 122421969284813  
Ack Date : 26-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 281785509108    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1525 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 26-Jun-24 6:57 PM  
Valid Upto : 4-Jul-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  
Aakash Agencies,Meerut  
GSTIN : 09CCUPG2473B1ZI  
Uttar Pradesh  
  
Ship To  
202/7, Jai Devi Nagar , Meerut Meerut Uttar Pradesh  
250002

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,895.84	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.10 KGS	14,006.86	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.90 KGS	5,666.07	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	21.18 KGS	6,002.25	12

Tot.Taxable Amt : 79,950.38    Other Amt : (-)0.42  
IGST Amt : 9,594.04

Total Inv Amt : 89,544.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 26-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :