

NEELAM APPLIANCES LIMITED

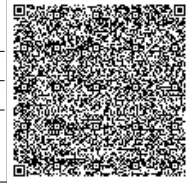


IRN NO. : 9f03abe4f5c94117d5affb7cb927718db379a3fef693a5aebee8c7438cad24-34

ACK NO. : 122420911572985

ACK Date : 6-Apr-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/9	Date : 6-Apr-24	Invoice No : S/DTR/24-25/6	Date : 6-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 271745929905	Date : 6-Apr-24
Buyer's Order No. : SO/DTR/9	Date : 4-Apr-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 12-Apr-24	L.R. NO : 4012513260	Date : 6-Apr-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 13 (22G) L.E.	73239390	12 %	48	22.26	353.00	kgs	7,857.78	20 %	1,571.56	6 %	377.17	5,909.05
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	6 %	318.24	4,985.76
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	44.22	325.00	kgs	14,371.50	20 %	2,874.30	6 %	689.83	10,807.37
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	56.90	472.00	kgs	26,856.80	20 %	5,371.36	6 %	1,289.13	20,196.31
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.92	525.00	kgs	9,933.00	20 %	1,986.60	6 %	476.78	7,469.62
				630	162.70								49,368.11
	IGST OUTPUT Rounding Off												5,924.17
	TOTAL			630	162.70			65,649.08		13,129.82		3,151.15	55,292.00

 Amount Chargeable (In Words):
 Indian Rupees Fifty Five Thousand Two Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	49,368.11	12%	5,924.17	5,924.17
Total	49,368.11		5,924.17	5,924.17

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

	Company's Bank Details		Total WT of KGS Item : 162.70	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 162.70	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.	93,055.00 Dr	55,292.00 Dr		37,763.00 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/24-25/6
Date : 6-Apr-24



IRN : 9f03abe4f5c94117d5affb7cb927718db379a3fef693a5aebee8c7438cad2434
Ack No. : 122420911572985
Ack Date : 6-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 271745929905 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Apr-24 5:41 PM
Valid Upto : 13-Apr-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Ganga Sahai & Sons, Alwar (45)
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ABUPG8335K1ZO
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	18 Hope Circus,, Alwar. ALWAR Rajasthan 301001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	22.26 KGS	5,909.05	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,985.76	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	44.22 KGS	10,807.37	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	56.90 KGS	20,196.31	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	7,469.62	12

Tot. Taxable Amt : 49,368.11 Other Amt : (-)0.28
IGST Amt : 5,924.17

Total Inv Amt : 55,292.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :