



IRN NO. : 6f9725efc81ff56ee0903c99daf063693cdbb270c3d20c61601b6e87030bb-677	ACK NO. : 122422061310136	ACK Date : 2-Jul-24	GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.
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UDYAM No: UDYAM-MH-17-0011786	MSME No: MH17B0033446	TAX INVOICE	PAN No: AABCN9540N	GST No: 27AABCN9540N1ZY.
Delivery Note No : DC/DTR/436	Date : 2-Jul-24	Invoice No : S/DTR/24-25/397		Date : 2-Jul-24
Packing List No :	Total PKGS : 5	E Way Bill No : 281788651815		Date : 2-Jul-24
Buyer's Order No. : SO/DTR/416	Date : 1-Jul-24	Despatch Through : VXPRESS R-57		Destination : RANCHI
GRN No : As Per Portal	Date : 9-Jul-24	L.R. NO : 4014771014		Date : 2-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)	NAME : Nani Steel, Ranchi (22E) (117)
Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001	Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
State Name : Jharkhand	State Name : Jharkhand
GSTIN/UIN : 20AAFFN8648C1ZI	GSTIN/UIN : 20AAFFN8648C1ZI
PAN/IT No : AAFFN8648C	PAN/IT No : AAFFN8648C
Contact Person : Mr. Saket / Saurabh	Contact Person : Mr. Saket / Saurabh
Contact No : 9431101776,7979012074,9007734744	Contact No : 9431101776,7979012074,9007734744
Email : saket_modi@hotmail.com	Email : saket_modi@hotmail.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	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	19.02	525.00	kgs	9,985.50	20 %	1,997.10	4 %	319.54	7,668.86
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.64	640.00	kgs	15,769.60	20 %	3,153.92	4 %	504.63	12,111.05
					288	47.66							59,390.27
IGST OUTPUT													7,126.83
Rounding Off													(-0.10)
TOTAL					288	47.66		1,11,715.10		49,850.22		2,474.61	66,517.00

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand Five Hundred Seventeen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				59,390.27
		12%	7,126.83	7,126.83
		Total	59,390.27	7,126.83

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Twenty Six and Eighty Three paise Only



Company's Bank Details	Total WT of KGS Item : 43.66 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 43.66 Kgs
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	60,379.00 Dr	67,920.00 Dr	7,541.00 Cr	
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/24-25/397
Date : 2-Jul-24

IRN : 6f9725efc81ff56ee0903c99daf063693cdbb270c3d20c61601b6e87030bb677
Ack No. : 122422061310136
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 281788651815 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 5:35 PM
Valid Upto : 13-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
Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

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

73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,668.86	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.64 KGS	12,111.05	12

Tot.Taxable Amt : 59,390.27 Other Amt : (-)0.10
IGST Amt : 7,126.83

Total Inv Amt : 66,517.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :