

NEELAM APPLIANCES LIMITED



IRN NO. : 5b250a192ce3eed32e414f3e06be17cbeb7e00f486b3afcd28b5aef9311e72-59

ACK NO. : 122423729089641

ACK Date : 26-Oct-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/1104	Date : 26-Oct-24	Invoice No : S/DTR/24-25/977	Date : 26-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 261850169419	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1124	Date : 21-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Haridwar
GRN No :	Date :	L.R. NO : 356953700165666	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Rishabh Enterprises, Haridwar(201)
 Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Haridware.-249407

 State Name : Uttarakhand
 GSTIN/UIN : 05AGDPA7303F1Z4
 PAN/IT No :
 Contact Person : Mr. Rajiv
 Contact No : 8475838385,8449202049,9897607604,8882069703
 Email : rishabhenterprises8475@gmail.com

BILLING ADDRESS :

 NAME : Rishabh Enterprises, Haridwar(201)
 Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Haridware.-249407

 State Name : Uttarakhand
 GSTIN/UIN : 05AGDPA7303F1Z4
 PAN/IT No :
 Contact Person : Mr. Rajiv
 Contact No : 8475838385,8449202049,9897607604,8882069703
 Email : rishabhenterprises8475@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	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	432	191.98	315.00	kgs	60,473.70	20 %	12,094.74	4 %	1,935.16	46,443.81
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	288	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	432	47.22	499.00	kgs	23,562.78	20 %	4,712.56	4 %	754.01	18,096.21
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
				1,152	273.70								86,301.69
	IGST OUTPUT Rounding Off												10,356.21 0.10
	TOTAL			1,152	273.70			1,25,107.98		35,210.40		3,595.91	96,658.00

 Amount Chargeable (In Words):
 Indian Rupees Ninety Six Thousand Six Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	86,301.69	12%	10,356.21	10,356.21
Total	86,301.69		10,356.21	10,356.21

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



Company's Bank Details

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

Total WT of KGS Item : 257.70 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 257.70 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 Current O/S > 45 Days > 60 Days

9,37,035.01 Dr 9,37,035.01 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/24-25/977
Date : 26-Oct-24

IRN : 5b250a192ce3eed32e414f3e06be17cbeb7e00f486b3afcd28b5aef9311e7259
Ack No. : 122423729089641
Ack Date : 26-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261850169419 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 8:02 PM
Valid Upto : 4-Nov-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
Rishabh Enterprises, Haridwar(201)
GSTIN : 05AGDPA7303F1Z4
Uttarakhand
Ship To
Hazari Bagh, Near Sector-II,, Barrier, Jwalapur,
Haridware. Haridwar Uttarakhand 249407

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	191.98 KGS	46,443.81	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.22 KGS	18,096.21	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12

Tot.Taxable Amt : 86,301.69 Other Amt : 0.10
IGST Amt : 10,356.21

Total Inv Amt : 96,658.00

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :