



NEELAM APPLIANCES LIMITED

IRN NO. : 604d1cc1e581eba2e190f9b6c100e6baed3dba4411bbcb8160d8669d5d5a-494a

ACK NO. : 122424364312718

ACK Date : 10-Dec-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/1320	Date : 9-Dec-24	Invoice No : S/DTR/24-25/1193	Date : 9-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251872575237	Date : 10-Dec-24
Buyer's Order No. : SO/DTR/1309	Date : 23-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 17-Dec-24	L.R. NO : 674992032	Date : 10-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

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	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 37 Kgs	73239390	12 %	210	107.48	472.00	kgs	50,730.56	20 %	10,146.11	4 %	1,623.38	38,961.09
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	60	39.08	399.00	kgs	15,592.92	20 %	3,118.58	4 %	498.97	11,975.36
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	72	40.24	399.00	kgs	16,055.76	20 %	3,211.15	4 %	513.78	12,330.82
1	Sizzling Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Dura Hot Tiffin 7x4 L37 X W13 X H25 = 84 Kgs	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
					342	258.80							95,007.18
	IGST OUTPUT Rounding Off												11,400.86 (-)0.04
	TOTAL				342	258.80		1,51,259.24		52,293.44		3,958.62	1,06,408.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Four Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		95,007.18	12%	11,400.86
		95,007.18		11,400.86
				11,400.86

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred and Eighty Six 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 : 186.80 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 186.80 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

8,38,767.00 Dr 8,38,767.00 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.

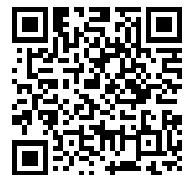
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1193
Date : 9-Dec-24

IRN : 604d1cc1e581eba2e190f9b6c100e6baed3dba4411bbcb8160d8669d5d5a494a
Ack No. : 122424364312718
Ack Date : 10-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251872575237 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Dec-24 5:59 PM
Valid Upto : 17-Dec-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

Ship To
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	107.48 KGS	38,961.09	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	39.08 KGS	11,975.36	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.24 KGS	12,330.82	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12

Tot.Taxable Amt : 95,007.18 Other Amt : (-)0.04
IGST Amt : 11,400.86

Total Inv Amt : 1,06,408.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 10-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :