



## NEELAM APPLIANCES LIMITED

IRN NO. : ec97a4e4c411660e8242c5a1da5d94f4c784da339c414af7563174663f61b-  
116

ACK NO. : 122423729070980

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/DCP/24-25/175	Date : 26-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251850168608	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 : 356953700165663	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Rishabh Enterprises, Haridwar(201)	NAME : Rishabh Enterprises, Haridwar(201)												
Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Hardware.-249407	Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Hardware.-249407												
State Name : Uttarakhand	State Name : Uttarakhand												
GSTIN/UIN : 05AGDPA7303F1Z4	GSTIN/UIN : 05AGDPA7303F1Z4												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr. Rajiv	Contact Person : Mr. Rajiv												
Contact No : 8475838385,8449202049,9897607604,8882069703	Contact No : 8475838385,8449202049,9897607604,8882069703												
Email : rishabhenterprises8475@gmail.com	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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12%		8.00	1,215.00	Sets	9,720.00					9,720.00
					8.00								9,720.00
	IGST OUTPUT Rounding Off												1,166.40 (-)0.40
	TOTAL				8.00			9,720.00					10,886.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	9,720.00	12%	1,166.40	1,166.40
	9,720.00		1,166.40	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	Kgs
PAYMENT	
STRICTLY WITHIN	
45 DAYS, BY	

Declaration:	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 &amp; 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/DCP/24-25/175  
Date : 26-Oct-24

IRN : ec97a4e4c411660e8242c5a1da5d94f4c784da339c414af7563174663f61b116  
Ack No. : 122423729070980  
Ack Date : 26-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251850168608 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 8:01 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,  
Haridwar Uttarakhand 249407

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

8 SET 9,720.00 12

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40  
IGST Amt : 1,166.40

Total Inv Amt : 10,886.00

#### 4. Transportation Details

Transporter ID : 27AAACB0697B1Z0  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 26-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :