



## NEELAM APPLIANCES LIMITED

IRN NO. : d720590c9ef8ffafba6d759dc3daacd71d7a1d8015959e046283512d757c-eada

ACK NO. : 122421079021177

ACK Date : 20-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/36	Date : 20-Apr-24	Invoice No : S/DTR/24-25/32	Date : 20-Apr-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261752482737	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/55	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 24-Apr-24	L.R. NO : 4012829214	Date : 20-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur  
Address : Link Road, Shrikant Varma Marg  
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh  
GSTIN/UIN : 22AURPB6915C1ZY  
PAN/IT No :  
Contact Person : Seema Sanjay Bhivgade  
Contact No : 9827164125,9977647215,8319706968,8120469744  
Email : sanjay.bhivgade1971@gmail.com

## BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur  
Address : Link Road, Shrikant Varma Marg  
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh  
GSTIN/UIN : 22AURPB6915C1ZY  
PAN/IT No :  
Contact Person : Seema Sanjay Bhivgade  
Contact No : 9827164125,9977647215,8319706968,8120469744  
Email : sanjay.bhivgade1971@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	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60			17,222.40
1	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60			20,102.40
1	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60			14,342.40
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	144	81.80	551.00	kgs	45,071.80	20 %	9,014.36			36,057.44
					144	117.80							87,724.64
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
<b>10,526.96</b>													
<b>0.40</b>													
<b>10,526.96</b>													

## Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Two Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				87,724.64
		12%	10,526.96	10,526.96
	Total	87,724.64		10,526.96
				10,526.96

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Twenty Six and Ninety 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 : 81.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 81.80 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

16,14,215.00 Dr 16,14,215.00 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/24-25/32  
Date : 20-Apr-24

IRN : d720590c9ef8ffafba6d759dc3daacd71d7a1d8015959e046283512d757ceada  
Ack No. : 122421079021177  
Ack Date : 20-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 261752482737 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 5:54 PM  
Valid Upto : 27-Apr-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  
Vedant & Associats, Bilaspur  
GSTIN : 22AURPB6915C1ZY  
Chhattisgarh

Ship To  
Link Road, Shrikant Varma Marg Road,, Bilaspur,,  
Chhattisgar BILASPUR Chhattisgarh 495001

## 3. Goods Details

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

73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	17,222.40	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	20,102.40	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	14,342.40	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	81.80 KGS	36,057.44	12

Tot.Taxable Amt : 87,724.64 Other Amt : 0.40  
IGST Amt : 10,526.96

Total Inv Amt : 98,252.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 20-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :