

NEELAM APPLIANCES LIMITED



IRN NO. : 65e29867e9a6f7b80acaed898d41492aa14cf3ab58ff4602efbab9cdf6a879-1b

ACK NO. : 122423543935661

ACK Date : 15-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 :	Date :	Invoice No : S/DLR/24-25/784	Date : 14-Oct-24
Packing List No :	Total PKGS : 8	E Way Bill No : 261842792588	Date : 15-Oct-24
Buyer's Order No. :	Date :	Despatch Through : Raunak Logistics (EWAY BILL)	Destination : NAGPUR
GRN No : Sign Copy	Date : 17-Oct-24	L.R. NO : 2872	Date : 16-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010.
 -440010
 State Name : Maharashtra
 GSTIN/UIN : 27AAGCS6624M1ZV
 PAN/IT No : AAGCS6624M
 Contact Person : Mr.Prakash
 Contact No : 9370977502
 Email : prakash.chhabria15@gmail.com; amit@neelamappliances.com

BILLING ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010.
 -440010
 State Name : Maharashtra
 GSTIN/UIN : 27AAGCS6624M1ZV
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		40.00	1,495.00	Sets	59,800.00			10.71 %	6,404.58	53,395.42
	Imbond Ikon Cooker 2 Ltr	73239310	12 %		10.00	1.00	Pcs	10.00	48 %	4.80			5.20
	Imbond Ikon Cooker 3 Ltr	73239310	12 %		2.00	2,290.00	Pcs	4,580.00	48 %	2,198.40			2,381.60
	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	48 %	8,611.20			9,328.80
	Conical Sauce Pot 16cm I.B.	73239390	12 %		6.00	790.00	Sets	4,740.00	48 %	2,275.20			2,464.80
					64.00								67,575.82
	CGST OUTPUT												4,054.56
	SGST OUTPUT												4,054.56
	Rounding Off												0.06
	TOTAL				64.00			87,070.00		13,089.60		6,404.58	75,685.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Six Hundred Eighty Five

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	65,189.02	6%	3,911.35	6%	3,911.35	7,822.70
73239310	2,386.80	6%	143.21	6%	143.21	286.42
Total	67,575.82		4,054.56		4,054.56	8,109.12

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Nine and Twelve 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 : 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

1,07,180.00 Dr 78,362.00 Dr 28,818.00 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/DLR/24-25/784
Date : 14-Oct-24



IRN : 65e29867e9a6f7b80acaed898d41492aa14cf3ab58ff4602efbab9cdf6a8791b
Ack No. : 122423543935661
Ack Date : 15-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 261842792588 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 845 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 10:30 AM
Valid Upto : 20-Oct-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
Satguru Super Market Pvt. Ltd., Nagpur(91)
GSTIN : 27AAGCS6624M1ZV
Maharashtra

Ship To
283, Simran Tower,, Opp.Coffee House Square,, Near
Trikoni Park,, Dharampeth,, Nagpur - 440010. Nagpur
Maharashtra 440010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	40 SET	53,395.42	6+6
73239310	Imbond Ikon Cooker 2 Ltr & STAINLESS STEEL PRESSURE COOKER	10 PCS	5.20	6+6
73239310	Imbond Ikon Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	2 PCS	2,381.60	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,328.80	6+6
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	6 SET	2,464.80	6+6

Tot.Taxable Amt : 67,575.82 Other Amt : 0.06
CGST Amt : 4,054.56 SGST Amt : 4,054.56

Total Inv Amt : 75,685.00

4. Transportation Details

Transporter ID : 27BEJPR7047L1ZS
Name : Raunak Logistics (EWAY BILL)

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :