



## NEELAM APPLIANCES LIMITED

IRN NO. : 850d18690fb11294cc9167dbe868fd1b0806932252f64dd4318ed053ccb87-  
616

ACK NO. : 122423656304114

ACK Date : 22-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/1064	Date : 22-Oct-24	Invoice No : S/DCP/24-25/167	Date : 22-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241847298788	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1087	Date : 18-Oct-24	Despatch Through : Subodh Logistic Solutions Pvt.Ltd.	Destination :
GRN No : Sign Copy	Date : 23-Oct-24	L.R. NO : 11274	Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Tuljai Traders, Badlapur	NAME : Tuljai Traders, Badlapur												
Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503	Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503												
State Name : Maharashtra	State Name : Maharashtra												
GSTIN/UIN : 27EUFP4392N2ZU	GSTIN/UIN : 27EUFP4392N2ZU												
PAN/IT No :	PAN/IT No :												
Contact Person : Sahil Sudhir Mahindrakar	Contact Person : Sahil Sudhir Mahindrakar												
Contact No : 9921120897,9322836807,7208842826,9322222343	Contact No : 9921120897,9322836807,7208842826,9322222343												
Email : tuljaitraders24@gmail.com	Email : tuljaitraders24@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	Dinner Set 24 Pcs (Prm)	73239390	12 %		40.00	885.00	Sets	35,400.00					35,400.00
					40.00								35,400.00
	CGST OUTPUT												2,124.00
	SGST OUTPUT												2,124.00
	TOTAL				40.00			35,400.00					39,648.00

Amount Chargeable (In Words):

Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	35,400.00	6%	2,124.00	6%	2,124.00	4,248.00
	Total	35,400.00	2,124.00	2,124.00	2,124.00	4,248.00

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Eight Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 0	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY	

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

13,43,067.00 Dr 13,42,028.00 Dr 1,039.00 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/24-25/167  
Date : 22-Oct-24

IRN : 850d18690fb11294cc9167dbe868fd1b0806932252f64dd4318ed053ccb87616  
Ack No. : 122423656304114  
Ack Date : 22-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241847298788 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 5:01 PM  
Valid Upto : 23-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  
Tuljai Traders, Badlapur  
GSTIN : 27EUFP4392N2ZU  
Maharashtra

Ship To  
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,  
Badlapur Badlapur Maharashtra 421503

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390 Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS 40 SET 35,400.00 6 + 6

Tot.Taxable Amt : 35,400.00 Other Amt :  
CGST Amt : 2,124.00 SGST Amt : 2,124.00

Total Inv Amt : 39,648.00

#### 4. Transportation Details

Transporter ID : 27AAPCS7471K1ZJ  
Name : Subodh Logistic Solutions Pvt.Ltd.

Doc No. :  
Date : 22-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :