

## NEELAM APPLIANCES LIMITED

IRN NO. : ebd346dca338bc3a274ea6dbbeffbdceda901fb984ecd5dbe452d7d87d5b-edf

ACK NO. : 122421338350952

ACK Date : 9-May-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/137	Date : 9-May-24	Invoice No : S/DTR/24-25/121	Date : 9-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241761565317	Date : 9-May-24
Buyer's Order No. : SO/DTR/124	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 4013295646	Date : 9-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003

State Name : Bihar  
 GSTIN/UIN : 1OALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@gmail.com

## BILLING ADDRESS :

NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003

State Name : Bihar  
 GSTIN/UIN : 1OALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@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	Dabba Russian 15x18 (22G) Prm	73239390	12 %	32	95.36	504.00	kgs	48,061.44	20 %	9,612.29	4 %	1,537.97	36,911.19
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	72	123.34	551.00	kgs	67,960.34	20 %	13,592.07	4 %	2,174.73	52,193.54
				140	238.68								95,227.25
	IGST OUTPUT Rounding Off												11,427.26 0.49
	TOTAL			140	238.68			1,23,993.80		24,798.76		3,967.80	1,06,655.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Six Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			95,227.25	12% 11,427.26
			95,227.25	11,427.26

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Twenty Seven and Twenty 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 : 238.68 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 238.68 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 &gt; 45 Days &gt; 60 Days

20,24,646.00 Dr 20,24,646.00 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/DTR/24-25/121  
Date : 9-May-24

IRN : ebd346dca338bc3a274ea6dbbefffbdceda901fb984ecd5dbe452d7d87d5bedf  
Ack No. : 122421338350952  
Ack Date : 9-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241761565317 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 4:37 PM  
Valid Upto : 19-May-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  
Saumya Sales Patna (207)  
GSTIN : 10ALJPK6404E1ZO  
Bihar

Ship To  
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar  
800003

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	95.36 KGS	36,911.19	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	123.34 KGS	52,193.54	12

Tot.Taxable Amt : 95,227.25 Other Amt : 0.49  
IGST Amt : 11,427.26

Total Inv Amt : 1,06,655.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 9-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :