



IRN NO. : 2f081f9ed38eb48ca71f24028dd18169ef39e28a018089768bccb76296d1-  
2bb2

ACK NO. : 122422147237852

ACK Date : 8-Jul-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/455	Date : 8-Jul-24	Invoice No : S/DTR/24-25/418	Date : 8-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 211791535547	Date : 8-Jul-24
Buyer's Order No. : SO/DTR/430	Date : 6-Jul-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 15-Jul-24	L.R. NO : 4014922984	Date : 8-Jul-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Ganga Sahai & Sons, Alwar (45)  
Address : 18 Hope Circus, Alwar.-301001

State Name : Rajasthan  
GSTIN/UIN : O8ABUPG8335K1ZO  
PAN/IT No :  
Contact Person : Mr. Ashok Gupta / Vipin Gupta  
Contact No : 9887140390, 9828114410, 9982201714, 932222343  
Email : vipin7.alwar@gmail.com; Manojoitiwari674@gmail.com

**BILLING ADDRESS :**

NAME : Ganga Sahai & Sons, Alwar (45)  
Address : 18 Hope Circus, Alwar.-301001

State Name : Rajasthan  
GSTIN/UIN : O8ABUPG8335K1ZO  
PAN/IT No :  
Contact Person : Mr. Ashok Gupta / Vipin Gupta  
Contact No : 9887140390, 9828114410, 9982201714, 932222343  
Email : vipin7.alwar@gmail.com; Manojoitiwari674@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	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.12	578.00	kgs	11,629.36	20 %	2,325.87	4 %	372.14	8,931.35
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.68	578.00	kgs	11,953.04	20 %	2,390.61	4 %	382.50	9,179.93
1	Cover Tope 10x18 (22G)	73239390	12 %	12	25.60	366.00	kgs	9,369.60	20 %	1,873.92	4 %	299.83	7,195.85
1	Pav Bhaji Plate	73239390	12 %	80	14.54	435.00	kgs	6,324.90	20 %	1,264.98	4 %	202.40	4,857.52
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.34	472.00	kgs	10,072.48	20 %	2,014.50	4 %	322.32	7,735.66
1	Barni 4no.	73239390	12 %	48	40.00	661.00	kgs	26,440.00	20 %	5,288.00	4 %	846.08	20,305.92
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
					606	242.28							98,687.21
	IGST OUTPUT Rounding Off												11,842.47 0.32
	TOTAL				606	242.28		1,55,945.38		53,146.20		4,111.97	1,10,530.00

**Amount Chargeable (In Words):**

Indian Rupees One Lakh Ten Thousand Five Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			98,687.21	12% 11,842.47 11,842.47
			Total 98,687.21	11,842.47 11,842.47

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Forty Two and Forty Seven 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 : 162.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 162.28 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

1,45,691.00 Dr 1,07,928.00 Dr 37,763.00 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.

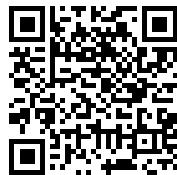
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/418  
Date : 8-Jul-24

IRN : 2f081f9ed38eb48ca71f24028dd18169ef39e28a018089768bccb76296d12bb2  
Ack No. : 122422147237852  
Ack Date : 8-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211791535547 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jul-24 6:20 PM  
Valid Upto : 15-Jul-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Ganga Sahai & Sons, Alwar (45)  
GSTIN : 08ABUPG8335K1Z0  
Rajasthan

#### 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:

Ship To  
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

#### 3. Goods Details

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

73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,931.35	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	9,179.93	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25.60 KGS	7,195.85	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.54 KGS	4,857.52	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.34 KGS	7,735.66	12
73239390	Barni 4no. & S.S.UTENSILS	40 KGS	20,305.92	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12

Tot.Taxable Amt : 98,687.21 Other Amt : 0.32  
IGST Amt : 11,842.47

Total Inv Amt : 1,10,530.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 8-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :