



IRN NO. : 7666099f567cc0364c3e44feb891b5b876a5c58c2df616147b1327795c82-
60aa

ACK NO. : 122421669968066

ACK Date : 4-Jun-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/268	Date : 3-Jun-24	Invoice No : S/DTR/24-25/251	Date : 3-Jun-24
Packing List No :	Total PKGS : 54	E Way Bill No : 271774151214	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/274	Date : 1-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 398004085	Date : 4-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.com

BILLING ADDRESS :

NAME : Nani Steel, Ranchi (22E) (117)
 Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001
 State Name : Jharkhand
 GSTIN/UIN : 20AAFFN8648C1ZI
 PAN/IT No : AAFFN8648C
 Contact Person : Mr. Saket / Saurabh
 Contact No : 9431101776,7979012074,9007734744
 Email : saket_modi@hotmail.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	Plate Buffet 13 (22G) Prm	73239390	12 %	1,104	497.42	325.00	kgs	1,61,661.50	20 %	32,332.30	4 %	5,173.17	1,24,156.04
1	Plate Buffet 14 (22G) Prm	73239390	12 %	420	217.44	325.00	kgs	70,668.00	20 %	14,133.60	4 %	2,261.38	54,273.03
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.20	499.00	kgs	9,580.80	20 %	1,916.16	4 %	306.59	7,358.05
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		5.00	21,790.00	Sets	1,08,950.00	52 %	56,654.00	4 %	2,091.84	50,204.15
1	Dabba Puri 9 (26G) Prm	73239390	12 %	180	36.48	587.00	kgs	21,413.76	20 %	4,282.75	4 %	685.24	16,445.77
1	Wedding Set 121 Pcs (D.T.)	73239390	12 %		3.00	22,790.00	Sets	68,370.00	52 %	35,552.40	4 %	1,312.70	31,504.89
					1,713	1,072.54							3,12,090.35
	IGST OUTPUT												37,450.84
	Rounding Off												(-)0.19
	TOTAL				1,713	1,072.54		5,01,730.06		1,76,635.93		13,003.76	3,49,541.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Forty Nine Thousand Five Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	37,450.84
	3,12,090.35	12%	37,450.84	37,450.84
	Total	3,12,090.35	37,450.84	37,450.84

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand Four Hundred Fifty and Eighty Four 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 : 770.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 770.54 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

2,68,873.00 Dr 2,68,873.00 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/24-25/251
Date : 3-Jun-24

IRN : 7666099f567cc0364c3e44feb891b5b876a5c58c2df616147b1327795c8260aa
Ack No. : 122421669968066
Ack Date : 4-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271774151214 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 11:43 AM
Valid Upto : 15-Jun-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
Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

Ship To
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

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

73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	497.42 KGS	1,24,156.04	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	217.44 KGS	54,273.03	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,358.05	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	50,204.15	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	36.48 KGS	16,445.77	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	3 SET	31,504.89	12

Tot.Taxable Amt : 3,12,090.35 Other Amt : (-)0.19
IGST Amt : 37,450.84

Total Inv Amt : 3,49,541.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 4-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :