

IRN NO. : Of192b3615d16f5e6c3ea6f19949352faf56bd39f5e862e8fa14444f112858-

11

ACK NO. : 122421239467906

ACK Date : 2-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/103	Date : 2-May-24	Invoice No : S/DTR/24-25/92	Date : 2-May-24
Packing List No :	Total PKGS : 54	E Way Bill No : 231758235107	Date : 2-May-24
Buyer's Order No. : SO/DTR/107	Date : 27-Apr-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No : As Per Portal	Date : 9-May-24	L.R. NO : 4013119014	Date : 3-May-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
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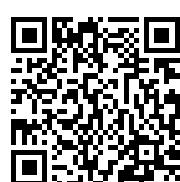
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount	
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	720	102.48	578.00	kgs	59,233.44	20 %	11,846.69	4 %	1,895.47	45,491.27	
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	384	48.56	499.00	kgs	24,231.44	20 %	4,846.29	4 %	775.41	18,609.75	
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	55.84	499.00	kgs	27,864.16	20 %	5,572.83	4 %	891.65	21,399.68	
1	Vati Prem 11 (22G) Prm	73239390	12 %	252	66.48	499.00	kgs	33,173.52	20 %	6,634.70	4 %	1,061.55	25,477.27	
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39	
1	Vati Prem 10 (22G) Prm	73239390	12 %	288	65.84	499.00	kgs	32,854.16	20 %	6,570.83	4 %	1,051.33	25,231.99	
1	Plate Buffet 8 (22G) D.T.	73239390	12 %	360	61.48	348.00	kgs	21,395.04	20 %	4,279.01	4 %	684.64	16,431.38	
1	Thali N.P. 13 (22G) Prm	73239390	12 %	336	149.36	315.00	kgs	47,048.40	20 %	9,409.68	4 %	1,505.55	36,133.15	
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	32	198.74	551.00	kgs	1,09,505.74	20 %	21,901.15	4 %	3,504.18	84,100.42	
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	36	163.54	462.00	kgs	75,555.48	20 %	15,111.10	4 %	2,417.78	58,026.61	
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %			8.00	14,990.00	Sets	1,19,920.00	52 %	62,358.40	4 %	2,302.46	55,259.12
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	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %			2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
								2,978	949.78				4,58,786.96	
													55,054.43	
													(-)0.39	
													51,384.00	

Amount Chargeable (In Words):

Indian Rupees Five Lakh Thirteen Thousand Eight Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	55,054.43
	4,58,786.96		55,054.43	55,054.43
		Total	4,58,786.96	55,054.43

Tax Amount (in words) : Indian Rupees Fifty Five Thousand Fifty Four and Forty Three 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 : 934.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 934.78 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

3,96,491.00 Cr

Current O/S

3,96,491.00 Cr

> 45 Days

60 Days

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/24-25/92
Date : 2-May-24

IRN : Of192b3615d16f5e6c3ea6f19949352faf56bd39f5e862e8fa14444f11285811
Ack No. : 122421239467906
Ack Date : 2-May-24



1. e-Way Bill Details

e-Way Bill No. : 231758235107 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2023 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 6:00 PM
Valid Upto : 13-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
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 (I)
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73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	102.48 KGS	45,491.27	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	48.56 KGS	18,609.75	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	55.84 KGS	21,399.68	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	66.48 KGS	25,477.27	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	65.84 KGS	25,231.99	12
73239390	Plate Buffet 8 (22G) D.T. & STAINLESS STEEL UTENSILS	61.48 KGS	16,431.38	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	149.36 KGS	36,133.15	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	198.74 KGS	84,100.42	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	163.54 KGS	58,026.61	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	8 SET	55,259.12	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	50,204.15	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12

Tot.Taxable Amt : 4,58,786.96 Other Amt : (-)0.39
IGST Amt : 55,054.43

Total Inv Amt : 5,13,841.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :