

NEELAM APPLIANCES LIMITED



IRN NO. : cb36f5f81ff2978a0e1c4c30b66ed1f8287700539a493be9c04685251553d-d6c

ACK NO. : 122422939257884

ACK Date : 3-Sep-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/725	Date : 3-Sep-24	Invoice No : S/DTR/24-25/636	Date : 3-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 281820666115	Date : 3-Sep-24
Buyer's Order No. : SO/DTR/705	Date : 3-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 10-Sep-24	L.R. NO : 673319824	Date : 4-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraiira, Muzaffarpur.-842001

 State Name : Bihar
 GSTIN/UIN : 10ADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@gmail.com

BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraiira, Muzaffarpur.-842001

 State Name : Bihar
 GSTIN/UIN : 10ADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@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	Double Wall Mug Classic Mug 6 Pcs	73239390	12 %		6.00	894.00	Sets	5,364.00	52 %	2,789.28	4 %	102.99	2,471.73
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.86	499.00	kgs	9,910.14	20 %	1,982.03	4 %	317.12	7,610.99
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.84	499.00	kgs	11,896.16	20 %	2,379.23	4 %	380.68	9,136.25
				716	163.44								50,310.83
	IGST OUTPUT Rounding Off												6,037.31
	TOTAL			716	163.44			72,051.28		19,644.17		2,096.28	56,348.00

Amount Chargeable (In Words):

Indian Rupees Fifty Six Thousand Three Hundred Forty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	50,310.83	12%	6,037.31	6,037.31
Total	50,310.83		6,037.31	6,037.31

Tax Amount (in words) : Indian Rupees Six Thousand Thirty Seven and Thirty One paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 109.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 109.44 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

62,466.01 Dr 56,348.00 Dr 6,118.00 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/24-25/636
Date : 3-Sep-24

IRN : cb36f5f81ff2978a0e1c4c30b66ed1f8287700539a493be9c04685251553dd6c
Ack No. : 122422939257884
Ack Date : 3-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281820666115 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1911 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 6:34 PM
Valid Upto : 13-Sep-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
Dada Glass & Gifts, Muzaffarpur(155)
GSTIN : 10ADYPA9877G1Z5
Bihar

Ship To
Motijheel Rd, Sutapatti,, Pokhraise, Muzaffarpur. BIHAR
Bihar 842001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug Classic Mug 6 Pcs & STAINLESS STEEL UTENSILS	6 SET	2,471.73	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	7,610.99	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,136.25	12

Tot.Taxable Amt : 50,310.83 Other Amt : (-)0.14
IGST Amt : 6,037.31

Total Inv Amt : 56,348.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :