

NEELAM APPLIANCES LIMITED

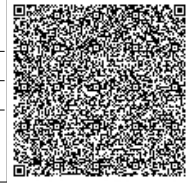


IRN NO. : 0e2f377cefb6f17df5cde2031d942416f8c8f1592035ca35ca055927365340-7e

ACK NO. : 122422431075793

ACK Date : 30-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/532	Date : 30-Jul-24	Invoice No : S/DTR/24-25/478	Date : 30-Jul-24
Packing List No :	Total PKGS : 12	E Way Bill No : 241802613814	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/519	Date : 29-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No :	Date :	L.R. NO : 206893921	Date : 31-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/ UIN : 19AKGPS2934K1ZN
 PAN/IT No :
 Contact Person :
 Contact No : 9830254827, 7980435626, 9331632250, 9007734744
 Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

 NAME : Shri Ram Appliances, Barasat
 Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

 State Name : West Bengal
 GSTIN/ UIN : 19AKGPS2934K1ZN
 PAN/IT No :
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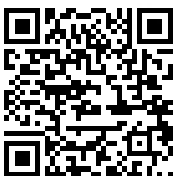
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.74	325.00	kgs	7,065.50	20 %	1,413.10	4 %	226.10	5,426.30
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	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.84	462.00	kgs	9,628.08	20 %	1,925.62	4 %	308.10	7,394.36
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.90	446.00	kgs	9,321.40	20 %	1,864.28	4 %	298.28	7,158.84
1	Cover Tope 10x18 (22G)	73239390	12 %	12	25.00	366.00	kgs	9,150.00	20 %	1,830.00	4 %	292.80	7,027.20
	Leak Lock Cover 3	39231010	18 %		12.00	20.00	Pcs	240.00					240.00
				114	434.48								80,420.87
	IGST OUTPUT												9,664.90
	Rounding Off												0.23
	TOTAL			114	434.48			1,43,106.98		59,345.24		3,340.87	90,086.00

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	80,180.87	12%	9,621.70	9,621.70
39231010	240.00	18%	43.20	43.20
Total	80,420.87		9,664.90	9,664.90

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Sixty Four and Ninety 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 : 108.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 108.48 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

3,48,550.00 Dr 3,49,010.01 Dr 460.00 Cr

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/24-25/478
Date : 30-Jul-24



IRN : 0e2f377cefb6f17df5cde2031d942416f8c8f1592035ca35ca0559273653407e
Ack No. : 122422431075793
Ack Date : 30-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 241802613814 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 7:29 PM
Valid Upto : 9-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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

Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.74 KGS	5,426.30	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.84 KGS	7,394.36	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.90 KGS	7,158.84	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25 KGS	7,027.20	12
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	12 PCS	240.00	18

Tot.Taxable Amt : 80,420.87 Other Amt : 0.23
IGST Amt : 9,664.90

Total Inv Amt : 90,086.00

4. Transportation Details

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

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :