



NEELAM APPLIANCES LIMITED

IRN NO. : d6557c38b793eb8cbded3589af8418ae18f10b22a9026bb6bef00e6992408-
313

ACK NO. : 122424496406635

ACK Date : 20-Dec-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/1367	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1238	Date : 20-Dec-24
Packing List No :	Total PKGS : 5	E Way Bill No : 281877970209	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1304	Date : 20-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 629413820	Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Om Sales (Giridih) (27)	Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301	NAME : Om Sales (Giridih) (27)	Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301											
State Name : Jharkhand	GSTIN/UIN : 20FSPPK9966M1ZS	State Name : Jharkhand	GSTIN/UIN : 20FSPPK9966M1ZS	PAN/IT No :	Contact Person : Mr. Vikram Singh	Contact No : 9308955284,7979012074,9007734744	Email : omsalesgrd@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	Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	21,790.00	Sets	43,580.00	52 %	22,661.60	4 %	836.74	20,081.66
1	Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	22,790.00	Sets	45,580.00	52 %	23,701.60	4 %	875.14	21,003.26
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
					28.00								54,245.37
	IGST OUTPUT Rounding Off												6,509.44 0.19
	TOTAL				28.00			1,17,720.00		61,214.40		2,260.23	60,755.00

Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Seven Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			54,245.37	6,509.44
			54,245.37	6,509.44

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Nine and Forty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

66,142.00 Dr 60,755.00 Dr 5,387.00 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/24-25/1238
Date : 20-Dec-24

IRN : d6557c38b793eb8cbded3589af8418ae18f10b22a9026bb6bef00e6992408313
Ack No. : 122424496406635
Ack Date : 20-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 281877970209 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 12:10 PM
Valid Upto : 31-Dec-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
Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand

Ship To
Na Na Na Station Road Babhantoli Giridih, Jharkhand
Giridih Jharkhand 815301

3. Goods Details

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

73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	20,081.66	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	2 SET	21,003.26	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 54,245.37 Other Amt : 0.19
IGST Amt : 6,509.44

Total Inv Amt : 60,755.00

4. Transportation Details

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

Doc No. :
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :