



## NEELAM APPLIANCES LIMITED

IRN NO. : 402cdae3c42377077a95a13fe7d25903ad3142db47de967488cf644ce812c-fec

ACK NO. : 122423759379578

ACK Date : 29-Oct-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 :	Date :	Invoice No : S/DLR/24-25/823	Date : 27-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261851377532	Date : 29-Oct-24
Buyer's Order No. :	Date :	Despatch Through : Raunak Logistics (EWAY BILL )	Destination : NAGPUR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	: Satguru Super Market Pvt. Ltd., Nagpur(91)	NAME	: Satguru Super Market Pvt. Ltd., Nagpur(91)										
Address	: 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010. -440010	Address	: 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010. -440010										
State Name	: Maharashtra	State Name	: Maharashtra										
GSTIN/UIN	: 27AAGCS6624M1ZV	GSTIN/UIN	: 27AAGCS6624M1ZV										
PAN/IT No	: AAGCS6624M	PAN/IT No	: AAGCS6624M										
Contact Person	: Mr.Prakash	Contact Person	: Mr.Prakash										
Contact No	: 9370977502	Contact No	: 9370977502										
Email	: prakash.chhabria15@gmail.com;amit@neelamappliances.com	Email	: prakash.chhabria15@gmail.com;amit@neelamappliances.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
	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.74	315.00	kgs	6,848.10	16 %	1,095.70			5,752.40
	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.46	315.00	kgs	6,759.90	16 %	1,081.58			5,678.32
				90	43.20								11,430.72
	CGST OUTPUT												685.84
	SGST OUTPUT												685.84
	Rounding Off												(-)0.40
	TOTAL			90	43.20			13,608.00		2,177.28			12,802.00

Amount Chargeable (In Words):

Indian Rupees Twelve Thousand Eight Hundred Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			11,430.72	6%	685.84	6%
			11,430.72		685.84	1,371.68
		Total	11,430.72		685.84	1,371.68

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventy One and Sixty Eight paise Only



Company's Bank Details	Total WT of KGS Item : 43.20 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 43.20 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
1,19,982.00 Dr	88,487.00 Dr	2,677.00 Dr	28,818.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/DLR/24-25/823  
Date : 27-Oct-24

IRN : 402cdae3c42377077a95a13fe7d25903ad3142db47de967488cf644ce812cfec  
Ack No. : 122423759379578  
Ack Date : 29-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261851377532 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 845 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Oct-24 10:51 AM  
Valid Upto : 3-Nov-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  
Satguru Super Market Pvt. Ltd., Nagpur(91)  
GSTIN : 27AAGCS6624M1ZV  
Maharashtra

Ship To  
283, Simran Tower,, Opp.Coffee House Square,, Near  
Trikoni Park,, Dharampeth,, Nagpur - 440010. Nagpur  
Maharashtra 440010

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
	Code			

73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.74 KGS	5,752.40	6 + 6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,678.32	6 + 6

Tot.Taxable Amt : 11,430.72 Other Amt : (-)0.40  
CGST Amt : 685.84 SGST Amt : 685.84

Total Inv Amt : 12,802.00

#### 4. Transportation Details

Transporter ID : 27BEJPR7047L1ZS  
Name : Raunak Logistics (EWAY BILL )

Doc No. :  
Date : 29-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :