

IRN NO. : 0af87f5e58f206610570acca1872ce22266d1f42869babfcfeca29fa054c7506



ACK Date : 29-Apr-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.
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Delivery Note No : DC/DTR/87	Date : 29-Apr-24	Invoice No : S/DTR/24-25/77	Date : 29-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241756866382	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/58	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 4-May-24	L.R. NO : 4013044873	Date : 29-Apr-24

TERMS OF DELIVERY :

BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
Address : Chonk Girja , Choura Bazar,
Ludhiana,, Mob.09815390714
-141003

State Name : Punjab
GSTIN/UIN : 03ABBFS7354P1ZR
PAN/IT No :
Contact Person :
Contact No : 9815390714,8882069703
Email : santsteelhouse_idh@yahoo.in;kuldipsinghkulip@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Forty Six Thousand One Hundred Ninety Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	41,245.20	12%	4,949.42	4,949.42
Total	41,245.20		4,949.42	4,949.42

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Forty Nine and Forty Two paise Only



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	: 100.50	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 100.50	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
14,69,567.00 Dr	14,03,261.00 Dr	66,326.00 Dr	20.00 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/24-25/77
Date : 29-Apr-24



IRN : 0af87f5e58f206610570acca1872ce22266d1f42869babfcfeca29fa054c7506
Ack No. : 122421195617087
Ack Date : 29-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 241756866382 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 6:57 PM
Valid Upto : 8-May-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 27AABCN9540N1ZY	GSTIN : 03ABBFS7354P1ZR
Maharashtra	Punjab
Dispatch From	Ship To
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:	Chonk Girja , Choura Bazar, Ludhiana,, Mob. 09815390714 Ludhiana Punjab 141003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	100.50 KGS	41,245.20	12

Tot.Taxable Amt : 41,245.20 Other Amt : 0.38
IGST Amt : 4,949.42

Total Inv Amt : 46,195.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :