



## NEELAM APPLIANCES LIMITED

IRN NO. : 24cdc9f4a381b9380830128a59322e088244098544c7ab2b35ec9542cec-  
20dd3

ACK NO. : 122421983748229

ACK Date : 27-Jun-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/402	Date : 27-Jun-24	Invoice No : S/DTR/24-25/368	Date : 27-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 201786053291	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/381	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 6-Jul-24	L.R. NO : 4014628192	Date : 27-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003  
  
 State Name : Bihar  
 GSTIN/UIN : 1OALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@gmail.com

## BILLING ADDRESS :

NAME : Saumya Sales Patna (207)  
 Address : Churi Market,, Kadam Kuan,, Patna.  
 -800003  
  
 State Name : Bihar  
 GSTIN/UIN : 1OALJPK6404E1ZO  
 PAN/IT No : ALJPK6404E  
 Contact Person :  
 Contact No : 9934305034,8789943833,9386741997,9007734744  
 Email : ravikant968@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 Delux 121 Pcs (L.E.)	73239390	12 %		1.00	24,990.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	20	197.68	467.00	kgs	92,316.56	20 %	18,463.31	4 %	2,954.13	70,899.14
					20	198.68							82,414.53
	IGST OUTPUT												9,889.74
	Rounding Off												(-0.27)
	TOTAL			20	198.68			1,17,306.56		31,458.11		3,433.94	92,304.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Two Thousand Three Hundred Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				82,414.53 12% 9,889.74 9,889.74
		Total	82,414.53	9,889.74 9,889.74

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Eighty Nine and Seventy 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 : 197.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 197.68 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

23,52,619.00 Dr 18,73,658.00 Dr 4,78,961.00 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/24-25/368  
Date : 27-Jun-24

IRN : 24cdc9f4a381b9380830128a59322e088244098544c7ab2b35ec9542cec20dd3  
Ack No. : 122421983748229  
Ack Date : 27-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201786053291 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 5:53 PM  
Valid Upto : 7-Jul-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  
Saumya Sales Patna (207)  
GSTIN : 10ALJPK6404E1ZO  
Bihar

Ship To  
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar  
800003

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,515.39	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	197.68 KGS	70,899.14	12

73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,515.39	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	197.68 KGS	70,899.14	12

Tot.Taxable Amt : 82,414.53 Other Amt : (-)0.27  
IGST Amt : 9,889.74

Total Inv Amt : 92,304.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :