

NEELAM APPLIANCES LIMITED



IRN NO. : 90a68c8bf071d3bf576ae4e0308c425cf0c4e21c3fbef1e7f4a44150333ace30



ACK NO. : 122422808618321

ACK Date : 26-Aug-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/668	Date : 26-Aug-24	Invoice No : S/DTR/24-25/592	Date : 26-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201816211954	Date : 26-Aug-24
Buyer's Order No. : SO/DTR/603	Date : 19-Aug-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No :	Date :	L.R. NO : 4016272606	Date : 26-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN : 10ALJPK6404E1ZO
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 : 10ALJPK6404E1ZO
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
	Vati Prem 5 (22G) D.T.	73239390	12 %	864	56.16	513.00	kgs	28,810.08	20 %	5,762.02	4 %	921.92	22,126.14
				864	56.16								22,126.14
	IGST OUTPUT Rounding Off												2,655.14
	TOTAL			864	56.16			28,810.08		5,762.02		921.92	24,781.00

Amount Chargeable (In Words):
Indian Rupees Twenty Four Thousand Seven Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	22,126.14	12%	2,655.14	2,655.14
Total	22,126.14		2,655.14	2,655.14

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Fifty Five and Fourteen paise Only

	Company's Bank Details	Total WT of KGS Item : 56.16	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 56.16	Kgs
	Branch Name : EVERSINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038			
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	33,68,413.00 Dr	29,68,590.92 Dr	3,99,821.00 Dr	1.00 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/24-25/592
Date : 26-Aug-24



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1. e-Way Bill Details

e-Way Bill No. : 201816211954 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Aug-24 8:08 PM
Valid Upto : 5-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 27AABCN9540N1ZY	GSTIN : 10ALJPK6404E1ZO
Maharashtra	Bihar
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:	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 5 (22G) D.T. & STAINLESS STEEL UTENSILS	56.16 KGS	22,126.14	12

Tot.Taxable Amt : 22,126.14 Other Amt : (-)0.28
IGST Amt : 2,655.14

Total Inv Amt : 24,781.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :