

NEELAM APPLIANCES LIMITED



IRN NO. : 11cf048c9930b64212ec8b676d44248b7aa0b6e8aa5eeafea8bdf21cd4848-ad6

ACK NO. : 122423878350784

ACK Date : 7-Nov-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/1162	Date : 7-Nov-24	Invoice No : S/DTR/24-25/1038	Date : 7-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251854855946	Date : 7-Nov-24
Buyer's Order No. : SO/DTR/1168	Date : 26-Oct-24	Despatch Through : VXPRESS R-57	Destination : NAGPUR
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018317984	Date : 7-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : SHAH AGENCY,NAGPUR
 Address : DATTA MANDIR GALLI,, NIKALAS
 MANDIR,, ITWARI, NAGPUR,, Nagpur,
 Maharashtra, 440002-440002

 State Name : Maharashtra
 GSTIN/UIN : 27EZIPS6749K1ZD
 PAN/IT No : EZIPS6749K
 Contact Person : VIVEK SHAH
 Contact No : 8668382315,9322222343
 Email : vivekshah16.vs@gmail.com

BILLING ADDRESS :

 NAME : SHAH AGENCY,NAGPUR
 Address : DATTA MANDIR GALLI,, NIKALAS
 MANDIR,, ITWARI, NAGPUR,, Nagpur,
 Maharashtra, 440002-440002

 State Name : Maharashtra
 GSTIN/UIN : 27EZIPS6749K1ZD
 PAN/IT No : EZIPS6749K
 Contact Person : VIVEK SHAH
 Contact No : 8668382315,9322222343
 Email : vivekshah16.vs@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	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.54	499.00	kgs	11,746.46	20 %	2,349.29	4 %	375.89	9,021.28
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.64	5,295.38
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.50	341.00	kgs	6,990.50	20 %	1,398.10	4 %	223.70	5,368.70
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
				1,176	132.02								45,653.15
	CGST OUTPUT												2,739.19
	SGST OUTPUT												2,739.19
	Rounding Off												0.47
	TOTAL			1,176	132.02			59,444.22		11,888.84		1,902.23	51,132.00

Amount Chargeable (In Words):

Indian Rupees Fifty One Thousand One Hundred Thirty Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	45,653.15	6%	2,739.19	6%	2,739.19	5,478.38
Total	45,653.15		2,739.19		2,739.19	5,478.38

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Seventy Eight and Thirty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 132.02	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 132.02 Kgs	
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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

2,15,197.00 Dr 2,15,197.00 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/24-25/1038
Date : 7-Nov-24



IRN : 11cf048c9930b64212ec8b676d44248b7aa0b6e8aa5eeafea8bdf21cd4848ad6
Ack No. : 122423878350784
Ack Date : 7-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 251854855946 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 851 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Nov-24 2:31 PM
Valid Upto : 12-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	SHAH AGENCY,NAGPUR
GSTIN : 27AABCN9540N1ZY	GSTIN : 27EZIPS6749K1ZD
Maharashtra	Maharashtra
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:	DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI, NAGPUR,, Nagpur, Maharashtra, 440002 NAGPUR Maharashtra 440002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	9,021.28	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,368.70	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	6+6

Tot.Taxable Amt : 45,653.15	Other Amt : 0.47	Total Inv Amt : 51,132.00
CGST Amt : 2,739.19	SGST Amt : 2,739.19	

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 7-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
--------------------------	--------------	------------