



NEELAM APPLIANCES LIMITED

IRN NO. : Of323e1afaf3787c16b9008e8518acf4e0baa686a524f73f830ebc15cfbcbea

ACK NO. : 122423611175690

ACK Date : 19-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 : DC/DTR/1044	Date : 19-Oct-24	Invoice No : S/DTR/24-25/918		Date : 19-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241845492407		Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1065	Date : 16-Oct-24	Despatch Through : TCI Express Limited (R-61)		Destination : Haridwar
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 674982781		Date : 19-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :																									
NAME : Rishabh Enterprises, Haridwar(201)	NAME : Rishabh Enterprises, Haridwar(201)																										
Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Hardware.-249407	Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Hardware.-249407																										
State Name : Uttarakhand	State Name : Uttarakhand																										
GSTIN/UIN : 05AGDPA7303F1Z4	GSTIN/UIN : 05AGDPA7303F1Z4																										
PAN/IT No :	PAN/IT No :																										
Contact Person : Mr. Rajiv	Contact Person : Mr. Rajiv																										
Contact No : 8475838385,8449202049,9897607604,8882069703	Contact No : 8475838385,8449202049,9897607604,8882069703																										
Email : rishabhenterprises8475@gmail.com	Email : rishabhenterprises8475@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	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 147 Kgs	73239390	12 %		20.00	6,990.00	Sets	1,39,800.00	52 %	72,696.00	4 %	2,684.16	64,419.85
					20.00								64,419.85
	IGST OUTPUT Rounding Off												7,730.38 (-)0.23
	TOTAL				20.00			1,39,800.00		72,696.00		2,684.16	72,150.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand One Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		64,419.85	12%	7,730.38
		64,419.85	7,730.38	7,730.38
	Total	64,419.85	7,730.38	7,730.38

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Thirty and Thirty Eight 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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
-----------	-------------	-----------	-----------

13,29,491.01 Dr	12,92,649.01 Dr	36,842.00 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/24-25/918
Date : 19-Oct-24

IRN : Of323e1afaf3787c16b9008e8518acf4e0baa686a524f73f830ebc15cfbcbea
Ack No. : 122423611175690
Ack Date : 19-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241845492407 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 12:26 PM
Valid Upto : 28-Oct-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
Rishabh Enterprises, Haridwar(201)
GSTIN : 05AGDPA7303F1Z4
Uttarakhand

Ship To
Hazari Bagh, Near Sector-II,, Barrier, Jwalapur,
Haridwar Uttarakhand 249407

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390 Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS

20 SET 64,419.85 12

Tot.Taxable Amt : 64,419.85 Other Amt : (-)0.23
IGST Amt : 7,730.38

Total Inv Amt : 72,150.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :