

NEELAM APPLIANCES LIMITED

IRN NO. : 16f3269650ff5a5d12e2f815120686d37fff8438dfbd9a2228b471fce95dab-db

ACK NO. : 122421620251666

ACK Date : 31-May-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/237	Date : 30-May-24	Invoice No : S/DTR/24-25/217	Date : 30-May-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211772598530	Date : 31-May-24
Buyer's Order No. : SO/DTR/240	Date : 28-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : MATHURA
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 606904970	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Brijwasi Steels, Mathura (267)
 Address : Near Highway Plaza, Mandi Chauraha N.H.2., Mathura.-281001

State Name : Uttar Pradesh
 GSTIN/UIN : O9AAWPA0802G1ZX
 PAN/IT No :
 Contact Person : Mr. Anand Agrawal
 Contact No : 7417722042,8882069703
 Email : divyangbansal16@gmail.com

BILLING ADDRESS :

NAME : Brijwasi Steels, Mathura (267)
 Address : Near Highway Plaza, Mandi Chauraha N.H.2., Mathura.-281001

State Name : Uttar Pradesh
 GSTIN/UIN : O9AAWPA0802G1ZX
 PAN/IT No :
 Contact Person : Mr. Anand Agrawal
 Contact No : 7417722042,8882069703
 Email : divyangbansal16@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 101 Pcs (Prm)(Parat)	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20	4 %	1,228.03	29,472.76
1	Barni 4no.	73239390	12 %	48	39.46	661.00	kgs	26,083.06	20 %	5,216.61	4 %	834.66	20,031.78
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.02	467.00	kgs	8,415.34	20 %	1,683.07	4 %	269.29	6,462.98
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	38.16	499.00	kgs	19,041.84	20 %	3,808.37	4 %	609.34	14,624.13
					350	99.64							70,591.65
IGST OUTPUT Rounding Off													
TOTAL													
8,471.00 0.35													

Amount Chargeable (In Words):

Indian Rupees Seventy Nine Thousand Sixty Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			70,591.65
		12%	8,471.00
	Total	70,591.65	8,471.00
			8,471.00

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Seventy One 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 : 95.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 95.64 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

3,69,886.00 Dr

3,15,006.00 Dr

54,880.00 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/24-25/217
Date : 30-May-24

IRN : 16f3269650ff5a5d12e2f815120686d37fff8438dfbd9a2228b471fce95dabdb
Ack No. : 122421620251666
Ack Date : 31-May-24



1. e-Way Bill Details

e-Way Bill No. : 211772598530 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1369 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 5:05 PM
Valid Upto : 7-Jun-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
Brijwasi Steels, Mathura (267)
GSTIN : O9AAWPA0802G1ZX
Uttar Pradesh

Ship To
Near Highway Plaza, Mandi Chauraha N.H.2., Mathura.
MATHUREA Uttar Pradesh 281001

3. Goods Details

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

73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	4 SET	29,472.76	12
73239390	Barni 4no. & S.S.UTENSILS	39.46 KGS	20,031.78	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.02 KGS	6,462.98	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.16 KGS	14,624.13	12

Tot.Taxable Amt : 70,591.65 Other Amt : 0.35
IGST Amt : 8,471.00

Total Inv Amt : 79,063.00

4. Transportation Details

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

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :