

NEELAM APPLIANCES LIMITED

IRN NO. : f1b3c7674cf8345f461d31408f349112c5a40c026d2307a9d75f591a14d8e-
cb5

ACK NO. : 122423048761297

ACK Date : 11-Sep-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/767	Date : 11-Sep-24	Invoice No : S/DTR/24-25/673	Date : 11-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 291824450405	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/730	Date : 5-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Haridwar
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 673320723	Date : 11-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)
 Address : Hazari Bagh, Near Sector-II,, Barrier,
 Jwalapur, Haridware.-249407
 State Name : Uttarakhand
 GSTIN/UIN : 05AGDPA7303F1Z4
 PAN/IT No :
 Contact Person : Mr. Rajiv
 Contact No : 8475838385,8449202049,9897607604,8882069703
 Email : rishabhenterprises8475@gmail.com

BILLING ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)
 Address : Hazari Bagh, Near Sector-II,, Barrier,
 Jwalapur, Haridware.-249407
 State Name : Uttarakhand
 GSTIN/UIN : 05AGDPA7303F1Z4
 PAN/IT No :
 Contact Person : Mr. Rajiv
 Contact No : 8475838385,8449202049,9897607604,8882069703
 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	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	120	60.52	604.00	kgs	36,554.08	20 %	7,310.82	4 %	1,169.73	28,073.53
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	126	59.02	399.00	kgs	23,548.98	20 %	4,709.80	4 %	753.57	18,085.62
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.00	467.00	kgs	16,812.00	20 %	3,362.40	4 %	537.98	12,911.62
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	60.02	577.00	kgs	34,631.54	20 %	6,926.31	4 %	1,108.21	26,597.02
1	Dinner Set 51 Pcs (Prm)	73239390	12 %		4.00	9,330.00	Sets	37,320.00	52 %	19,406.40	4 %	716.54	17,197.06
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40	4 %	1,273.34	30,560.26
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
				406	255.52								1,65,309.43
	IGST OUTPUT Rounding Off												19,837.12 0.45
	TOTAL			406	255.52			2,79,070.64		1,06,873.34		6,887.88	1,85,147.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Five Thousand One Hundred Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	19,837.12
	1,65,309.43	12%	19,837.12	19,837.12
		Total	1,65,309.43	19,837.12
				19,837.12

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Thirty Seven and Twelve paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 235.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 235.52 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

8,95,830.01 Dr

8,58,988.01 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.

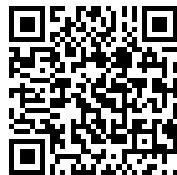
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/673
Date : 11-Sep-24

IRN : f1b3c7674cf8345f461d31408f349112c5a40c026d2307a9d75f591a14d8ecb5
Ack No. : 122423048761297
Ack Date : 11-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291824450405 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 2:59 PM
Valid Upto : 20-Sep-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,
Hardware. Haridwar Uttarakhand 249407

3. Goods Details

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

73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	60.52 KGS	28,073.53	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	59.02 KGS	18,085.62	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36 KGS	12,911.62	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.02 KGS	26,597.02	12
73239390	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	17,197.06	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	30,560.26	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12

Tot.Taxable Amt : 1,65,309.43 Other Amt : 0.45
IGST Amt : 19,837.12

Total Inv Amt : 1,85,147.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :