

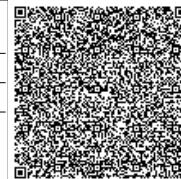
NEELAM APPLIANCES LIMITED

IRN NO. : c1588e205aad859b6be2849282f0973b14dfeb78cf929b2cdbbb43887ae-
9dfc

ACK NO. : 122421584077333

ACK Date : 29-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/218	Date : 28-May-24	Invoice No : S/DTR/24-25/197	Date : 28-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261771301934	Date : 29-May-24
Buyer's Order No. : SO/DTR/220	Date : 28-May-24	Despatch Through : DIRECT TEMPO	Destination :
GRN No : Sign Copy	Date : 31-May-24	L.R. NO : Sign Copy	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre
 Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
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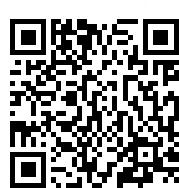
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
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	Tray Smiley 15 (Prm)	73239390	12 %	48	21.56	472.00	kgs	10,176.32	20 %	2,035.26	4 %	325.64	7,815.42
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		48.00	1,990.00	Pcs	95,520.00	52 %	49,670.40	4 %	1,833.98	44,015.64
					48	83.56							94,879.00
	CGST OUTPUT												5,692.74
	SGST OUTPUT												5,692.74
	Rounding Off												(-)0.48
	TOTAL				48	83.56		1,99,116.32		1,00,284.06		3,953.28	1,06,264.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Two Hundred Sixty Four

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	94,879.00	6%	5,692.74	6%	5,692.74	11,385.48
	Total	94,879.00		5,692.74		11,385.48

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Eighty Five and Forty 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 : 21.56 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 21.56 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

10,09,571.00 Dr 9,98,794.00 Dr 10,777.00 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/24-25/197
Date : 28-May-24

IRN : c1588e205aad859b6be2849282f0973b14dfeb78cf929b2cdbbb43887ae9dfc
Ack No. : 122421584077333
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 261771301934 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 3:08 PM
Valid Upto : 30-May-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
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
Maharashtra

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	6+6
73239390	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	17,197.06	6+6
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.56 KGS	7,815.42	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	48 PCS	44,015.64	6+6

Tot.Taxable Amt : 94,879.00 Other Amt : (-)0.48
CGST Amt : 5,692.74 SGST Amt : 5,692.74

Total Inv Amt : 1,06,264.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :