

## NEELAM APPLIANCES LIMITED

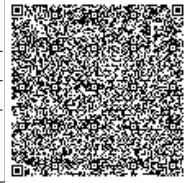


IRN NO. : 72358d94af0e5d7f8d563a10db48d361c2244ae499d3195d744f90b190c-1363b

ACK NO. : 122422445395056

ACK Date : 31-Jul-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/539	Date : 31-Jul-24	Invoice No : S/DTR/24-25/485	Date : 31-Jul-24
Packing List No :	Total PKGS : 2	E Way Bill No : 221803120106	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/514	Date : 29-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Konkani Corporation, Goa (275)  
 Address : H. No. 338, OPP SANRIT HOTEL  
 FRANCISCO M. GOMES ROAD,, Nr.  
 OLD STATION, MARGAO, SALCETE,  
 South Goa, Goa.-403601

 State Name : Goa  
 GSTIN/UIN : 30BACPP6785Q1Z1  
 PAN/IT No : BACPP6785Q  
 Contact Person : Mr. Pritam Patel  
 Contact No : 8238343839,9322222343  
 Email : girish.konkan@gmail.com

## BILLING ADDRESS :

 NAME : Konkani Corporation, Goa (275)  
 Address : H. No. 338, OPP SANRIT HOTEL  
 FRANCISCO M. GOMES ROAD,, Nr.  
 OLD STATION, MARGAO, SALCETE,  
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 GSTIN/UIN : 30BACPP6785Q1Z1  
 PAN/IT No : BACPP6785Q  
 Contact Person : Mr. Pritam Patel  
 Contact No : 8238343839,9322222343  
 Email : girish.konkan@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	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.48	315.00	kgs	6,766.20	20 %	1,353.24	4 %	216.52	5,196.44
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48
	Vati Sada 5.5 (22G) Prm	73239390	12 %	60	4.70	525.00	kgs	2,467.50	20 %	493.50	4 %	78.96	1,895.04
				118	47.48								16,104.96
	IGST OUTPUT Rounding Off												1,932.59
	TOTAL			118	47.48			20,970.00		4,194.00		671.04	18,038.00

 Amount Chargeable (In Words):  
 Indian Rupees Eighteen Thousand Thirty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	16,104.96	12%	1,932.59	1,932.59
Total	16,104.96		1,932.59	1,932.59

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Thirty Two and Fifty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 47.48	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 47.48	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,35,237.00 Dr	3,35,237.00 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/24-25/485  
Date : 31-Jul-24



IRN : 72358d94af0e5d7f8d563a10db48d361c2244ae499d3195d744f90b190c1363b  
Ack No. : 122422445395056  
Ack Date : 31-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 221803120106      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 667 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 31-Jul-24 5:00 PM  
Valid Upto : 4-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Konkan Corporation, Goa (275)
GSTIN : 27AABCN9540N1ZY	GSTIN : 30BACPP6785Q1Z1
Maharashtra	Goa
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:	H. No. 338, OPP SANRIT HOTEL FRANCISCO M. GOMES ROAD,, Nr.OLD STATION, MARGAO, SALCETE, South Goa, Goa. Goa Goa 403601

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,196.44	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	4.70 KGS	1,895.04	12

Tot.Taxable Amt : 16,104.96      Other Amt : 0.45  
IGST Amt : 1,932.59

Total Inv Amt : 18,038.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 31-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :