

NEELAM APPLIANCES LIMITED

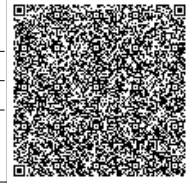


IRN NO. : 5d0270edd9c1596c7d62b4ac79f0f393133b716c8658c33240242844b0ec-febf

ACK NO. : 122421658375808

ACK Date : 3-Jun-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/263	Date : 1-Jun-24	Invoice No : S/DTR/24-25/245	Date : 1-Jun-24
Packing List No :	Total PKGS : 18	E Way Bill No : 201773777346	Date : 3-Jun-24
Buyer's Order No. : SO/DTR/256	Date : 29-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : KERALA
GRN No : As Per Portal	Date : 8-Jun-24	L.R. NO : 398003668	Date : 3-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala
 -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ1000F1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.com

BILLING ADDRESS :

 NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala
 -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ1000F1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919,9946050192,9884408078
 Email : zenithagencies@live.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	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.42	499.00	kgs	12,684.58	20 %	2,536.92	4 %	405.91	9,741.75
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	64	40.56	640.00	kgs	25,958.40	20 %	5,191.68	4 %	830.67	19,936.05
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Milk Pot 11 (22G) Prm	73239390	12 %	48	16.70	499.00	kgs	8,333.30	20 %	1,666.66	4 %	266.67	6,399.97
	Milk Pot 10 (22G) Prm	73239390	12 %	48	13.70	499.00	kgs	6,836.30	20 %	1,367.26	4 %	218.76	5,250.28
	Milk Pot 12 (22G) Prm	73239390	12 %	48	20.90	499.00	kgs	10,429.10	20 %	2,085.82	4 %	333.73	8,009.55
1	Milk Pot 13 (22G) Prm	73239390	12 %	48	24.50	499.00	kgs	12,225.50	20 %	2,445.10	4 %	391.22	9,389.18
1	Milk Pot 19 (22G) Prm	73239390	12 %	24	29.88	467.00	kgs	13,953.96	20 %	2,790.79	4 %	446.53	10,716.64
	Dabba Deep 8 (22G) Prm	73239390	12 %	48	8.48	640.00	kgs	5,427.20	20 %	1,085.44	4 %	173.67	4,168.09
	Dabba Deep 9 (22G) Prm	73239390	12 %	48	10.36	640.00	kgs	6,630.40	20 %	1,326.08	4 %	212.17	5,092.15
1	Dabba Deep 10x13 (22G) Prm	73239390	12 %	48	63.88	499.00	kgs	31,876.12	20 %	6,375.22	4 %	1,020.04	24,480.87
				664	326.38								1,17,052.76
	IGST OUTPUT Rounding Off												14,046.34
	TOTAL			664	326.38			1,64,450.86		42,520.89		4,877.22	1,31,099.00

 Amount Chargeable (In Words):
 Indian Rupees One Lakh Thirty One Thousand Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,17,052.76	12%	14,046.34	14,046.34
Total	1,17,052.76		14,046.34	14,046.34

Tax Amount (in words) : Indian Rupees Fourteen Thousand Forty Six and Thirty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 254.38	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 254.38	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	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.	2,46,903.00 Dr	2,28,559.00 Dr		18,344.00 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/24-25/245
Date : 1-Jun-24



IRN : 5d0270edd9c1596c7d62b4ac79f0f393133b716c8658c33240242844b0ecfebf
Ack No. : 122421658375808
Ack Date : 3-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 201773777346 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1221 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jun-24 3:48 PM
Valid Upto : 10-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Zenith Agencies, Kerala (83)
GSTIN : 32AAAFZ1000F1Z0
Kerala

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:

Ship To

8/258, Silk Street, Calicut, Kerala-673032 KERLA Kerala
673032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.42 KGS	9,741.75	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	40.56 KGS	19,936.05	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	6,399.97	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	13.70 KGS	5,250.28	12
73239390	Milk Pot 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,009.55	12
73239390	Milk Pot 13 (22G) Prm & STAINLESS STEEL UTENSILS	24.50 KGS	9,389.18	12
73239390	Milk Pot 19 (22G) Prm & STAINLESS STEEL UTENSILS	29.88 KGS	10,716.64	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	8.48 KGS	4,168.09	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	10.36 KGS	5,092.15	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	63.88 KGS	24,480.87	12

Tot.Taxable Amt : 1,17,052.76 Other Amt : (-)0.10
IGST Amt : 14,046.34

Total Inv Amt : 1,31,099.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 3-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :