

NEELAM APPLIANCES LIMITED



IRN NO. : 2f081f9ed38eb48ca71f24028dd18169ef39e28a018089768bccb76296d1-2bb2

ACK NO. : 122422147237852

ACK Date : 8-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/455 | Date : 8-Jul-24 | Invoice No : S/DTR/24-25/418 | Date : 8-Jul-24 |
| Packing List No : | Total PKGS : 11 | E Way Bill No : 211791535547 | Date : 8-Jul-24 |
| Buyer's Order No. : SO/DTR/430 | Date : 6-Jul-24 | Despatch Through : VXPRESS R-57 | Destination : ALWAR |
| GRN No : As Per Portal | Date : 15-Jul-24 | L.R. NO : 4014922984 | Date : 8-Jul-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Ganga Sahai & Sons, Alwar (45)
 Address : 18 Hope Circus,, Alwar.-301001

 State Name : Rajasthan
 GSTIN/UIN : 08ABUPG8335K1ZO
 PAN/IT No :
 Contact Person : Mr. Ashok Gupta / Vipin Gupta
 Contact No : 9887140390,9828114410,9982201714,9322222343
 Email : vipin7.alwar@gmail.com;Manojtiwari674@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 | Glass Amrapali Long 7 (22G) Prm | 73239390 | 12 % | 144 | 20.12 | 578.00 | kgs | 11,629.36 | 20 % | 2,325.87 | 4 % | 372.14 | 8,931.35 |
| 1 | Dabba Puri 7x9 (26G) Prm | 73239390 | 12 % | 40 | 20.00 | 577.00 | kgs | 11,540.00 | 20 % | 2,308.00 | 4 % | 369.28 | 8,862.72 |
| 1 | Glass Damru 6.5 (22G) Prm | 73239390 | 12 % | 240 | 20.68 | 578.00 | kgs | 11,953.04 | 20 % | 2,390.61 | 4 % | 382.50 | 9,179.93 |
| 1 | Cover Tope 10x18 (22G) | 73239390 | 12 % | 12 | 25.60 | 366.00 | kgs | 9,369.60 | 20 % | 1,873.92 | 4 % | 299.83 | 7,195.85 |
| 1 | Pav Bhaji Plate | 73239390 | 12 % | 80 | 14.54 | 435.00 | kgs | 6,324.90 | 20 % | 1,264.98 | 4 % | 202.40 | 4,857.52 |
| 1 | Tray 5 in One Delux 17 (Prm) | 73239390 | 12 % | 42 | 21.34 | 472.00 | kgs | 10,072.48 | 20 % | 2,014.50 | 4 % | 322.32 | 7,735.66 |
| 1 | Barni 4no. | 73239390 | 12 % | 48 | 40.00 | 661.00 | kgs | 26,440.00 | 20 % | 5,288.00 | 4 % | 846.08 | 20,305.92 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| 1 | Masala Dabba See Through 12 | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| 1 | Sauce Pan New 10 (18G) Patti | 73239390 | 12 % | | 24.00 | 549.00 | Pcs | 13,176.00 | 52 % | 6,851.52 | 4 % | 252.98 | 6,071.50 |
| | | | | 606 | 242.28 | | | | | | | | 98,687.21 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 11,842.47 |
| | TOTAL | | | 606 | 242.28 | | | 1,55,945.38 | | 53,146.20 | | 4,111.97 | 1,10,530.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Five Hundred Thirty

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 98,687.21 | 12 % | 11,842.47 | 11,842.47 |
| Total | 98,687.21 | | 11,842.47 | 11,842.47 |

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Forty Two and Forty Seven paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 162.28 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 162.28 | 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. | 1,45,691.00 Dr | 1,07,928.00 Dr | | 37,763.00 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/24-25/418
Date : 8-Jul-24



IRN : 2f081f9ed38eb48ca71f24028dd18169ef39e28a018089768bccb76296d12bb2
Ack No. : 122422147237852
Ack Date : 8-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 211791535547 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1291 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jul-24 6:20 PM
Valid Upto : 15-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Ganga Sahai & Sons, Alwar (45)
GSTIN : 08ABUPG8335K1ZO
Rajasthan

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

18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 20.12 KGS | 8,931.35 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 20 KGS | 8,862.72 | 12 |
| 73239390 | Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 20.68 KGS | 9,179.93 | 12 |
| 73239390 | Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS | 25.60 KGS | 7,195.85 | 12 |
| 73239390 | Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 14.54 KGS | 4,857.52 | 12 |
| 73239390 | Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS | 21.34 KGS | 7,735.66 | 12 |
| 73239390 | Barni 4no. & S.S.UTENSILS | 40 KGS | 20,305.92 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS | 24 PCS | 6,071.50 | 12 |

Tot.Taxable Amt : 98,687.21 Other Amt : 0.32
IGST Amt : 11,842.47

Total Inv Amt : 1,10,530.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 8-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :