

NEELAM APPLIANCES LIMITED

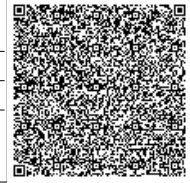


IRN NO. : d9e76326cb2dc48b78f65b94b3910cd5677711ddf13e67af567c9bd6d04a-dd67

ACK NO. : 122421932771492

ACK Date : 24-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/366	Date : 24-Jun-24	Invoice No : S/DTR/24-25/337	Date : 24-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 221784117508	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/357	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 4014512283	Date : 24-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

 State Name : Punjab
 GSTIN/UIN : 03ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

 NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

 State Name : Punjab
 GSTIN/UIN : 03ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.04	369.00	kgs	7,394.76	20 %	1,478.95	4 %	236.63	5,679.18
1	Plate Rajbhog 12 (22G) D.T.	73239390	12 %	54	21.04	332.00	kgs	6,985.28	20 %	1,397.06	4 %	223.53	5,364.69
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	132	42.16	353.00	kgs	14,882.48	20 %	2,976.50	4 %	476.24	11,429.75
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	108	42.68	353.00	kgs	15,066.04	20 %	3,013.21	4 %	482.11	11,570.72
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.24	672.00	kgs	19,649.28	20 %	3,929.86	4 %	628.78	15,090.64
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
				432	167.16								71,751.05
	IGST OUTPUT Rounding Off												8,610.13
	TOTAL			432	167.16			1,13,057.84		38,317.18		2,989.62	80,361.00

 Amount Chargeable (In Words):
 Indian Rupees Eighty Thousand Three Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	71,751.05	12%	8,610.13	8,610.13
Total	71,751.05		8,610.13	8,610.13

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Ten and Thirteen paise Only

	Company's Bank Details		Total WT of KGS Item : 155.16	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 155.16	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.	13,05,352.00 Dr	12,83,599.00 Dr		21,753.00 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/24-25/337
Date : 24-Jun-24



IRN : d9e76326cb2dc48b78f65b94b3910cd5677711ddf13e67af567c9bd6d04add67
Ack No. : 122421932771492
Ack Date : 24-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 221784117508 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 3:23 PM
Valid Upto : 3-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 27AABCN9540N1ZY	GSTIN : 03ABBFS7354P1ZR
Maharashtra	Punjab
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:	Chonk Girja , Choura Bazar, Ludhiana,, Mob. 09815390714 Ludhiana Punjab 141003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.04 KGS	5,679.18	12
73239390	Plate Rajbhog 12 (22G) D.T. & STAINLESS STEEL UTENSILS	21.04 KGS	5,364.69	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	42.16 KGS	11,429.75	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	42.68 KGS	11,570.72	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.24 KGS	15,090.64	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12

Tot.Taxable Amt : 71,751.05 Other Amt : (-)0.18
IGST Amt : 8,610.13

Total Inv Amt : 80,361.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :