



NEELAM APPLIANCES LIMITED

IRN NO. : fc9a54fd0ee5277d91eabb0aec057345399a491e5ffbe50ae0eca5e200887-
894

ACK NO. : 122421305980843

ACK Date : 7-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/127	Date : 7-May-24	Invoice No : S/DTR/24-25/112	Date : 7-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 241760472133	Date : 7-May-24
Buyer's Order No. : SO/DTR/49	Date : 19-Apr-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 4013240081	Date : 7-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :
Contact Person : Seema Sanjay Bhivgade
Contact No : 9827164125,9977647215,8319706968,8120469744
Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :
Contact Person : Seema Sanjay Bhivgade
Contact No : 9827164125,9977647215,8319706968,8120469744
Email : sanjay.bhivgade1971@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	Dinner Set 36 Pcs (D.T.)	73239390	12 %		12.00	4,990.00	Sets	59,880.00	52 %	31,137.60	4 %	1,149.70	27,592.70
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	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	384	48.50	499.00	kgs	24,201.50	20 %	4,840.30	4 %	774.45	18,586.76
					528	89.10							67,807.41
IGST OUTPUT Rounding Off													
TOTAL													
8,136.88 (-)0.29													

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Nine Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				67,807.41
		Total	67,807.41	8,136.88

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Thirty Six and Eighty 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 : 71.10 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 71.10 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

16,01,734.00 Dr 16,01,734.00 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/24-25/112
Date : 7-May-24

IRN : fc9a54fd0ee5277d91eabb0aec057345399a491e5ffbe50ae0eca5e200887894
Ack No. : 122421305980843
Ack Date : 7-May-24



1. e-Way Bill Details

e-Way Bill No. : 241760472133 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 4:25 PM
Valid Upto : 14-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgarh BILASPUR Chhattisgarh 495001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dinner Set 36 Pcs (D.T.) & STAINLESS STEEL UTENSILS	12 SET	27,592.70	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	48.50 KGS	18,586.76	12

Tot.Taxable Amt : 67,807.41 Other Amt : (-)0.29
IGST Amt : 8,136.88

Total Inv Amt : 75,944.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :