



IRN NO. : 2eb64d8b55d19559d60435618862b20c4b2348919ff199178a6898a32af-
1adba

ACK NO. : 122422958006120

ACK Date : 4-Sep-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/734	Date : 4-Sep-24	Invoice No : S/DTR/24-25/643	Date : 4-Sep-24
Packing List No :	Total PKGS : 11	E Way Bill No : 291821278727	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/694	Date : 31-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 11-Sep-24	L.R. NO : 673320056	Date : 4-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

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	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.94	399.00	kgs	15,537.06	20 %	3,107.41	4 %	497.19	11,932.46
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.44	672.00	kgs	18,439.68	20 %	3,687.94	4 %	590.07	14,161.67
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.14	578.00	kgs	13,374.92	20 %	2,674.98	4 %	428.00	10,271.94
1	Barni 1no.	73239390	12 %	48	17.22	661.00	kgs	11,382.42	20 %	2,276.48	4 %	364.24	8,741.70
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.06
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	24	44.30	504.00	kgs	22,327.20	20 %	4,465.44	4 %	714.47	17,147.29
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	16	47.56	504.00	kgs	23,970.24	20 %	4,794.05	4 %	767.05	18,409.14
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
					328	246.60							99,827.02
	IGST OUTPUT												11,979.25
	Rounding Off												(-)0.27
	TOTAL				328	246.60		1,46,617.52		42,631.02		4,159.48	1,11,806.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Eight Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				99,827.02
		12%	11,979.25	11,979.25
	Total		99,827.02	11,979.25
				11,979.25

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Seventy Nine and Twenty Five paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 198.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 198.60 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

3,47,890.00 Dr 3,54,837.00 Dr 36,873.00 Cr 29,926.00 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.

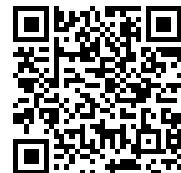
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/643
Date : 4-Sep-24

IRN : 2eb64d8b55d19559d60435618862b20c4b2348919ff199178a6898a32af1adba
Ack No. : 122422958006120
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291821278727 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 7:18 PM
Valid Upto : 11-Sep-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
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya Pradesh

Ship To
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	11,932.46	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.44 KGS	14,161.67	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	10,271.94	12
73239390	Barni 1no. & S.S.UTENSILS	17.22 KGS	8,741.70	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.06	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.30 KGS	17,147.29	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.56 KGS	18,409.14	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 99,827.02 Other Amt : (-)0.27
IGST Amt : 11,979.25

Total Inv Amt : 1,11,806.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :