

NEELAM APPLIANCES LIMITED



IRN NO. : 658903c588500930b13da4cf3e56501640466e01179233575f0a33571023-c352

ACK NO. : 122424254211291

ACK Date : 3-Dec-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No :	Date :	Invoice No : S/DLR/24-25/970	Date : 30-Nov-24
Packing List No :	Total PKGS : 2	E Way Bill No : 201868814459	Date : 3-Dec-24
Buyer's Order No. :	Date :	Despatch Through : Raunak Logistics (EWAY BILL)	Destination : NAGPUR
GRN No : Sign Copy	Date : 5-Dec-24	L.R. NO : 3052	Date : 4-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010.
 -440010
 State Name : Maharashtra
 GSTIN/UIN : 27AAGCS6624M1ZV
 PAN/IT No : AAGCS6624M
 Contact Person : Mr.Prakash
 Contact No : 9370977502
 Email : prakash.chhabria15@gmail.com; amit@neelamappliances.com

BILLING ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010.
 -440010
 State Name : Maharashtra
 GSTIN/UIN : 27AAGCS6624M1ZV
 PAN/IT No : AAGCS6624M
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 Email : prakash.chhabria15@gmail.com; amit@neelamappliances.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 Buffet 8 (22G) Prm	73239390	12 %	120	20.18	341.00	kgs	6,881.38	16 %	1,101.02			5,780.36
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.16	325.00	kgs	6,877.00	16 %	1,100.32			5,776.68
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.76	315.00	kgs	6,539.40	16 %	1,046.30			5,493.10
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	144	15.98	499.00	kgs	7,974.02	16 %	1,275.84			6,698.18
	Gasket Silicon S.S Cooker 3	40169340	18 %		10.00	250.00	Pcs	2,500.00	48 %	1,200.00			1,300.00
	Plate Halwa 7 (22G) Prm	73239390	12 %	84	10.70	499.00	kgs	5,339.30	16 %	854.29			4,485.01
				444	98.78								29,533.33
	SGST OUTPUT												1,811.00
	CGST OUTPUT												1,811.00
	Rounding Off												(-)0.33
	TOTAL			444	98.78			36,111.10		6,577.77			33,155.00

Amount Chargeable (In Words):

Indian Rupees Thirty Three Thousand One Hundred Fifty Five

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	28,233.33	6%	1,694.00	6%	1,694.00	3,388.00
40169340	1,300.00	9%	117.00	9%	117.00	234.00
Total	29,533.33		1,811.00		1,811.00	3,622.00

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Twenty Two Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 88.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 88.78 Kgs

 PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

72,027.00 Dr 40,532.00 Dr 31,495.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/DLR/24-25/970
Date : 30-Nov-24

IRN : 658903c588500930b13da4cf3e56501640466e01179233575f0a33571023c352
Ack No. : 122424254211291
Ack Date : 3-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 201868814459 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 845 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Dec-24 5:28 PM
Valid Upto : 8-Dec-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
Satguru Super Market Pvt. Ltd., Nagpur(91)
GSTIN : 27AAGCS6624M1ZV
Maharashtra

Ship To
283, Simran Tower,, Opp.Coffee House Square,, Near
Trikoni Park,, Dharampeth,, Nagpur - 440010. Nagpur
Maharashtra 440010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	5,780.36	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,776.68	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	5,493.10	6+6
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	15.98 KGS	6,698.18	6+6
40169340	Gasket Silicon S.S Cooker 3 & RUBBER GASKET	10 PCS	1,300.00	9+9
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	10.70 KGS	4,485.01	6+6

Tot.Taxable Amt : 29,533.33 Other Amt : (-)0.33 Total Inv Amt : 33,155.00
CGST Amt : 1,811.00 SGST Amt : 1,811.00

4. Transportation Details

Transporter ID : 27BEJPR7047L1ZS
Name : Raunak Logistics (EWAY BILL)

Doc No. :
Date : 3-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :