



IRN NO. : 2138543170ba7ffa9269a2d92818b215c891c9a61893818571861fcce6ce-
27a4

ACK NO. : 122422063608521

ACK Date : 2-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/438	Date : 2-Jul-24	Invoice No : S/DTR/24-25/399	Date : 2-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 241788721046	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/419	Date : 2-Jul-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 9-Jul-24	L.R. NO : 4014779742	Date : 2-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN : 1OALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN : 1OALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@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
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1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	54.24	551.00	kgs	29,886.24	20 %	5,977.25	4 %	956.36	22,952.63
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	24	66.88	551.00	kgs	36,850.88	20 %	7,370.18	4 %	1,179.23	28,301.48
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
					36	149.12							64,027.49

IGST OUTPUT Rounding Off													7,683.31 0.20	
TOTAL					36	149.12				94,457.12		27,761.83	2,667.81	71,711.00

Amount Chargeable (In Words):

Indian Rupees Seventy One Thousand Seven Hundred Eleven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				64,027.49
		12%	7,683.31	7,683.31
		Total	64,027.49	7,683.31
				7,683.31

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Eighty Three and Thirty One 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 : 121.12 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 121.12 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

26,14,527.00 Dr 26,82,349.95 Dr 67,823.00 Cr

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/24-25/399
Date : 2-Jul-24

IRN : 213854317Oba7ffa9269a2d92818b215c891c9a61893818571861fcce6ce27a4
Ack No. : 122422063608521
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 241788721046 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 7:07 PM
Valid Upto : 12-Jul-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar
800003

3. Goods Details

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

73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	54.24 KGS	22,952.63	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	66.88 KGS	28,301.48	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 64,027.49 Other Amt : 0.20
IGST Amt : 7,683.31

Total Inv Amt : 71,711.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :