

## NEELAM APPLIANCES LIMITED

IRN NO. : 0391ea0dbb9db4d1f993d7c483f98d76455a81df5f7542a34d038202da98-fd30

ACK NO. : 122423497439109

ACK Date : 10-Oct-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/978	Date : 10-Oct-24	Invoice No : S/DTR/24-25/856	Date : 10-Oct-24
Packing List No :	Total PKGS : 2	E Way Bill No : 251840957508	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/961	Date : 4-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 673324831	Date : 11-Oct-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	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
					56.00								30,707.72
	IGST OUTPUT Rounding Off												3,684.93 0.35
	TOTAL				56.00			66,640.00		34,652.80		1,279.49	34,393.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Four Thousand Three Hundred Ninety Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				30,707.72
				12% 3,684.93 3,684.93
				Total 30,707.72 3,684.93 3,684.93

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Eighty Four and Ninety Three 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	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 &gt; 45 Days &gt; 60 Days

10,53,765.00 Dr 10,53,765.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

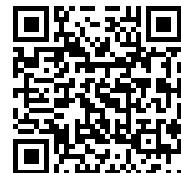
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/856  
Date : 10-Oct-24

IRN : 0391ea0dbb9db4d1f993d7c483f98d76455a81df5f7542a34d038202da98fd30  
Ack No. : 122423497439109  
Ack Date : 10-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251840957508 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 8:26 PM  
Valid Upto : 17-Oct-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			

73239390 Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS 56 SET 30,707.72 12

Tot.Taxable Amt : 30,707.72 Other Amt : 0.35  
IGST Amt : 3,684.93

Total Inv Amt : 34,393.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 10-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :