

NEELAM APPLIANCES LIMITED



IRN NO. : 753c1fe52bd1ce8bc8be8e6b42d6c769741cd26cae27ec9050e84030159e-8072

ACK NO. : 122421252854226

ACK Date : 3-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/105	Date : 3-May-24	Invoice No : S/DTR/24-25/94	Date : 3-May-24
Packing List No :	Total PKGS : 23	E Way Bill No : 231758651527	Date : 3-May-24
Buyer's Order No. : SO/DTR/124	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 13-May-24	L.R. NO : 4013146045	Date : 3-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : Bihar
 GSTIN/UIN : 10ALJPK6404E1ZO
 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 : 10ALJPK6404E1ZO
 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
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	38.14	478.00	kgs	18,230.92	20 %	3,646.18	4 %	583.39	14,001.35
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.46	499.00	kgs	22,185.54	20 %	4,437.11	4 %	709.94	17,038.49
1	Plate Buffet 13 (22G) Prm	73239390	12 %	192	87.00	325.00	kgs	28,275.00	20 %	5,655.00	4 %	904.80	21,715.20
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	10	98.80	467.00	kgs	46,139.60	20 %	9,227.92	4 %	1,476.47	35,435.23
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	12	55.60	504.00	kgs	28,022.40	20 %	5,604.48	4 %	896.72	21,521.19
1	Tope Flat Bottom 10x14 (18G)	73239390	12 %	36	109.36	504.00	kgs	55,117.44	20 %	11,023.49	4 %	1,763.76	42,330.21
1	Cover Tope 10x24 (22G)	73239390	12 %	4	19.30	366.00	kgs	7,063.80	20 %	1,412.76	4 %	226.04	5,425.00
				282	452.66								1,57,466.67
	IGST OUTPUT Rounding Off												18,896.00
	TOTAL			282	452.66			2,05,034.70		41,006.94		6,561.12	1,76,363.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Six Thousand Three Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,57,466.67	12%	18,896.00	18,896.00
Total	1,57,466.67		18,896.00	18,896.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Ninety Six Only

	Company's Bank Details		Total WT of KGS Item : 452.66	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 452.66	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	19,17,991.00 Dr	19,17,991.00 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/24-25/94
Date : 3-May-24

IRN : 753c1fe52bd1ce8bc8be8e6b42d6c769741cd26cae27ec9050e84030159e8072
Ack No. : 122421252854226
Ack Date : 3-May-24



1. e-Way Bill Details

e-Way Bill No. : 231758651527 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 3:47 PM
Valid Upto : 13-May-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 27AABCN9540N1ZY	GSTIN : 10ALJPK6404E1ZO
Maharashtra	Bihar
Dispatch From	Ship To
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:	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	38.14 KGS	14,001.35	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.46 KGS	17,038.49	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	87 KGS	21,715.20	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	98.80 KGS	35,435.23	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	55.60 KGS	21,521.19	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	109.36 KGS	42,330.21	12
73239390	Cover Tope 10x24 (22G) & STAINLESS STEEL UTENSILS	19.30 KGS	5,425.00	12

Tot.Taxable Amt : 1,57,466.67 Other Amt : 0.33
IGST Amt : 18,896.00

Total Inv Amt : 1,76,363.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :