

NEELAM APPLIANCES LIMITED

IRN NO. : 58a02c7fa6f4f603f441139233f52bdeefdfec56eb56055b001be882e8c4c6-
10

ACK NO. : 122421724697289

ACK Date : 7-Jun-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/282	Date : 6-Jun-24	Invoice No : S/DTR/24-25/263	Date : 6-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 201775972163	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/286	Date : 6-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GOA
GRN No : AS PER PORTAL	Date : 11-Jun-24	L.R. NO : 100014269293	Date : 7-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Konkan Corporation, Goa (275)
Address : 779/g-S-1, Nugalli, Sao Jose De
Areal, Margao-403601-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No :
Contact Person : Mr. Pritam Patel
Contact No : 8238343839
Email :

BILLING ADDRESS :

NAME : Konkan Corporation, Goa (275)
Address : H. No. 338, OPP SANRIT HOTEL
FRANCISCO M. GOMES ROAD,, Nr.
OLD STATION, MARGAO, SALCETE,
South Goa, Goa.-403601

State Name : Goa
GSTIN/UIN : 30BACPP6785Q1Z1
PAN/IT No : BACPP6785Q
Contact Person : Mr. Pritam Patel
Contact No : 8238343839, 9322222343
Email : girish.konkan@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 Induction Bottom 10x14 (22G)	73239390	12%	12	33.52	551.00	kgs	18,469.52	20%	3,693.90	4%	591.02	14,184.60
1	Plate Neelam China 12 (22G) Prm	73239390	12%	54	20.60	325.00	kgs	6,695.00	20%	1,339.00	4%	214.24	5,141.76
1	Dabba Puri 7x9 (26G) Prm	73239390	12%	40	19.90	577.00	kgs	11,482.30	20%	2,296.46	4%	367.43	8,818.41
				106	74.02								28,144.77

IGST OUTPUT Rounding Off													3,377.37 (-)0.14
TOTAL				106	74.02			36,646.82		7,329.36		1,172.69	31,522.00

Amount Chargeable (In Words):

Indian Rupees Thirty One Thousand Five Hundred Twenty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				28,144.77
		12%	3,377.37	3,377.37
		Total	28,144.77	3,377.37

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Seventy Seven and Thirty Seven 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 : 74.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 74.02 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

3,16,154.00 Dr 2,22,648.00 Dr 93,506.00 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.

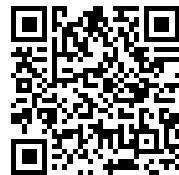
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/263
Date : 6-Jun-24

IRN : 58a02c7fa6f4f603f441139233f52bdeefdfec56eb56055b001be882e8c4c610
Ack No. : 122421724697289
Ack Date : 7-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201775972163 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 667 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 7-Jun-24 5:16 PM
Valid Upto : 11-Jun-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
Konkan Corporation, Goa (275)
GSTIN : 30BACPP6785Q1Z1
Goa

Ship To
779/g-S-1, Nugalli, Sao Jose De Areal, Margao-403601
Goa Goa 403601

3. Goods Details

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

73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.52 KGS	14,184.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,141.76	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	8,818.41	12

Tot.Taxable Amt : 28,144.77 Other Amt : (-)0.14
IGST Amt : 3,377.37

Total Inv Amt : 31,522.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 7-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :