



## NEELAM APPLIANCES LIMITED

IRN NO. : 7e4ed95fc0aaa05dbd3f79c13f95f770d20a0dc452019304b1b46ab288b7-bd8b

ACK NO. : 122421969667946

ACK Date : 26-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/386	Date : 26-Jun-24	Invoice No : S/DTR/24-25/352	Date : 26-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211785524720	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/280	Date : 3-Jun-24	Despatch Through : VXPRESS R-57	Destination : COIMBATORE
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 4014598556	Date : 26-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : San Marketing, Coimbatore(203)  
 Address : Old No.163 New No.170, Sukrawar Peth, Coimbatore.-641001

State Name : Tamil Nadu  
 GSTIN/UIN : 33AQIPK6024E1Z7  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9840970031,9884408078  
 Email : sanmarketing@yahoo.com

## BILLING ADDRESS :

NAME : San Marketing, Coimbatore(203)  
 Address : Old No.163 New No.170, Sukrawar Peth, Coimbatore.-641001

State Name : Tamil Nadu  
 GSTIN/UIN : 33AQIPK6024E1Z7  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9840970031,9884408078  
 Email : sanmarketing@yahoo.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	Kadai Induction Bottom 11 (22G)	73239390	12%	72	41.12	551.00	kgs	22,657.12	20%	4,531.42	4%	725.03	17,400.67
1	Kadai Induction Bottom 13 (22G)	73239390	12%	112	89.90	551.00	kgs	49,534.90	20%	9,906.98	4%	1,585.12	38,042.81
1	Kadai Induction Bottom 15 (22G)	73239390	12%	20	20.44	551.00	kgs	11,262.44	20%	2,252.49	4%	360.40	8,649.55
				204	151.46								64,093.03

IGST OUTPUT Rounding Off													7,691.17 (-)0.20
TOTAL				204	151.46			83,454.46		16,690.89		2,670.55	71,784.00

## Amount Chargeable (In Words):

Indian Rupees Seventy One Thousand Seven Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				64,093.03
		12%	7,691.17	7,691.17
	Total	64,093.03	7,691.17	7,691.17

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Ninety One and Seventeen 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 : 151.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 151.46 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

8,26,554.00 Dr 4,89,334.00 Dr 3,37,220.00 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/24-25/352  
Date : 26-Jun-24

IRN : 7e4ed95fc0aaa05dbd3f79c13f95f770d20a0dc452019304b1b46ab288b7bd8b  
Ack No. : 122421969667946  
Ack Date : 26-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 211785524720 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1395 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 7:21 PM  
Valid Upto : 3-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  
San Marketing, Coimbatore(203)  
GSTIN : 33AQIPK6024E1Z7  
Tamil Nadu

Ship To  
Old No.163 New No.170, Sukrawar Peth, Coimbatore.  
Coimbatore Tamil Nadu 641001

## 3. Goods Details

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

73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	41.12 KGS	17,400.67	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	89.90 KGS	38,042.81	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.44 KGS	8,649.55	12

Tot.Taxable Amt : 64,093.03 Other Amt : (-)0.20  
IGST Amt : 7,691.17

Total Inv Amt : 71,784.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 26-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :