



NEELAM APPLIANCES LIMITED

IRN NO. : 8f60875d7da0aac55c2b0e5f2a4635ba4670f9a86849e51041cd75b3244-b6736

ACK NO. : 122423306959246

ACK Date : 30-Sep-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/887 | Date : 30-Sep-24 | Invoice No : S/DCP/24-25/125 | Date : 30-Sep-24 |
| Packing List No : | Total PKGS : 5 | E Way Bill No : 211834706451 | Date : 30-Sep-24 |
| Buyer's Order No. : SO/DTR/902 | Date : 27-Sep-24 | Despatch Through : DIRECT TEMPO | Destination : |
| GRN No : Sign Copy | Date : 1-Oct-24 | L.R. NO : Sign Copy | Date : 30-Sep-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@gmail.com

BILLING ADDRESS :

NAME : Tuljai Traders, Badlapur
 Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503
 State Name : Maharashtra
 GSTIN/UIN : 27EUFPM4392N2ZU
 PAN/IT No :
 Contact Person : Sahil Sudhir Mahindrakar
 Contact No : 9921120897,9322836807,7208842826,9322222343
 Email : tuljaitraders24@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 | Dinner Set 24 Pcs (Prm) | 73239390 | 12 % | | 40.00 | 885.00 | Sets | 35,400.00 | | | | | 35,400.00 |
| | | | | | 40.00 | | | | | | | | 35,400.00 |
| | | | | | | | | | | | | | |
| | CGST OUTPUT | | | | | | | | | | | | 2,124.00 |
| | SGST OUTPUT | | | | | | | | | | | | 2,124.00 |
| | TOTAL | | | | 40.00 | | | 35,400.00 | | | | | 39,648.00 |

Amount Chargeable (In Words):

Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight

| HSN/SAC | Taxable Value | CGST | SGST/UTGST | Total Tax Amount |
|----------|---------------|-----------|------------|----------------------|
| | | Rate | Amount | |
| 73239390 | 35,400.00 | 6% | 2,124.00 | 6% 2,124.00 4,248.00 |
| | Total | 35,400.00 | 2,124.00 | 2,124.00 4,248.00 |

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Eight 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:

| | | | |
|-----------------|-----------------|----------------|-----------|
| Total O/S | Current O/S | > 45 Days | > 60 Days |
| 14,71,611.00 Dr | 13,47,906.00 Dr | 1,23,705.00 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/DCP/24-25/125
Date : 30-Sep-24

IRN : 8f60875d7da0aac55c2b0e5f2a4635ba4670f9a86849e51041cd75b3244b6736
Ack No. : 122423306959246
Ack Date : 30-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 211834706451 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 62 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Sep-24 10:43 AM
Valid Upto : 1-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
Tuljai Traders, Badlapur
GSTIN : 27EUFPM4392N2ZU
Maharashtra

Ship To
Laxmi Sadan,, Pipeline Road,Hendre Panda Road.,
Badlapur Badlapur Maharashtra 421503

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|--|----------|-------------|----------------|
| 73239390 | Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS | 40 SET | 35,400.00 | 6 + 6 |

73239390 Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS 40 SET 35,400.00 6 + 6

Tot.Taxable Amt : 35,400.00 Other Amt :
CGST Amt : 2,124.00 SGST Amt : 2,124.00

Total Inv Amt : 39,648.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 30-Sep-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :