



NEELAM APPLIANCES LIMITED

IRN NO. : fac6fbaeb36231e5974ca454f15ddc837d93bec288cca94909775f4ceae72-

56d

ACK NO. : 122423177331747

ACK Date : 21-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/811 | Date : 20-Sep-24 | Invoice No : S/DTR/24-25/708 | Date : 20-Sep-24 |
| Packing List No : | Total PKGS : 8 | E Way Bill No : 251829686470 | Date : 21-Sep-24 |
| Buyer's Order No. : SO/DTR/805 | Date : 17-Sep-24 | Despatch Through : TCI Express Limited (R-61) | Destination : MUZAFFARPUR |
| GRN No : | Date : | L.R. NO : 673322112 | Date : 22-Sep-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraira,
 Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 1OADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@gmail.com

BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraira,
 Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 1OADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@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 55 Pcs (L.E.) | 73239390 | 12 % | | 12.00 | 8,290.00 | Sets | 99,480.00 | 52 % | 51,729.60 | 4 % | 1,910.02 | 45,840.39 | |
| 1 | Leak Lock Container No.3 | 73239390 | 12 % | | 48.00 | 189.00 | Pcs | 9,072.00 | 52 % | 4,717.44 | 4 % | 174.18 | 4,180.38 | |
| 1 | Leak Lock Container No.2 | 73239390 | 12 % | | 54.00 | 169.00 | Pcs | 9,126.00 | 52 % | 4,745.52 | 4 % | 175.22 | 4,205.26 | |
| 1 | Leak Lock Container No.1 | 73239390 | 12 % | | 54.00 | 149.00 | Pcs | 8,046.00 | 52 % | 4,183.92 | 4 % | 154.48 | 3,707.60 | |
| 1 | Tope Flat Bottom 15x18 (18G) | 73239390 | 12 % | | 4 | 19.70 | 504.00 | kgs | 9,928.80 | 20 % | 1,985.76 | 4 % | 317.72 | 7,625.32 |
| 1 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | | 12 | 22.32 | 499.00 | kgs | 11,137.68 | 20 % | 2,227.54 | 4 % | 356.41 | 8,553.73 |
| | | | | | 16 | 210.02 | | | | | | | 74,112.68 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 8,893.53 | |
| | Rounding Off | | | | | | | | | | | | (-0.21) | |
| | TOTAL | | | | 16 | 210.02 | | 1,46,790.48 | | 69,589.78 | | 3,088.03 | 83,006.00 | |

Amount Chargeable (In Words):

Indian Rupees Eighty Three Thousand Six

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------------------------|
| 73239390 | | | | 74,112.68 12% 8,893.53 8,893.53 |
| | | | | Total 74,112.68 8,893.53 8,893.53 |

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Ninety Three and Fifty Three paise Only

Company's Bank Details

| | | |
|---|--|---------------|
| Bank Name : | Total WT of KGS Item : 42.02 | Net Weight |
| A/C No. : | Total WT of Box Item : 0 | Approx Weight |
| Branch Name : | Total Weight : 42.02 | Kgs |
| IFSC Code : | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | |

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

90,814.01 Dr 84,696.00 Dr 6,118.00 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/24-25/708
Date : 20-Sep-24

IRN : fac6fbaeb36231e5974ca454f15ddc837d93bec288cca94909775f4ceae7256d
Ack No. : 122423177331747
Ack Date : 21-Sep-24



1. e-Way Bill Details

| | | |
|--------------------------------|----------------------------|-------------------------------------|
| e-Way Bill No. : 251829686470 | Mode : 1 - Road | Generated Date : 21-Sep-24 10:58 AM |
| Generated By : 27AABCN9540N1ZY | Approx Distance : 1911 KM | Valid Upto : 1-Oct-24 11:59 PM |
| Supply Type : Outward | Transaction Type : Regular | |

2. Address Details

| | |
|--|--|
| From | To |
| NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra | Dada Glass & Gifts, Muzaffarpur(155) GSTIN : 10ADYPA9877G1Z5 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: | Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur. BIHAR Bihar 842001 |

3. Goods Details

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

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 12 SET | 45,840.39 | 12 |
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS | 48 PCS | 4,180.38 | 12 |
| 73239390 | Leak Lock Container No.2 & STAINLESS STEEL UTENSILS | 54 PCS | 4,205.26 | 12 |
| 73239390 | Leak Lock Container No.1 & STAINLESS STEEL UTENSILS | 54 PCS | 3,707.60 | 12 |
| 73239390 | Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS | 19.70 KGS | 7,625.32 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.32 KGS | 8,553.73 | 12 |

Tot.Taxable Amt : 74,112.68 Other Amt : (-)0.21
IGST Amt : 8,893.53

Total Inv Amt : 83,006.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 21-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :