

NEELAM APPLIANCES LIMITED



IRN NO. : 4fde8c03b14dead045a3a7bf67c1a6e9e17d3caad203af36c6a4fb5fb00ee-e15

ACK NO. : 122422301951222

ACK Date : 20-Jul-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 :	Date :	Invoice No : S/DLR/24-25/464	Date : 19-Jul-24
Packing List No :	Total PKGS : 2	E Way Bill No : 251797621938	Date : 20-Jul-24
Buyer's Order No. :	Date :	Despatch Through : Raunak Logistics (EWAY BILL)	Destination : NAGPUR
GRN No : Sign Copy	Date : 23-Jul-24	L.R. NO : 2598	Date : 22-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010. -440010
 State Name : Maharashtra
 GSTIN/UIN : 27AAGCS6624M1ZV
 PAN/IT No : AAGCS6624M
 Contact Person : Mr.Prakash
 Contact No : 9370977502
 Email : prakash.chhabria15@gmail.com;amit@neelamappliances.com

BILLING ADDRESS :

NAME : Satguru Super Market Pvt. Ltd., Nagpur(91)
 Address : 283, Simran Tower,, Opp.Coffee House Square,, Near Trikoni Park,, Dharampeth,, Nagpur - 440010. -440010
 State Name : Maharashtra
 GSTIN/UIN : 27AAGCS6624M1ZV
 PAN/IT No : AAGCS6624M
 Contact Person : Mr.Prakash
 Contact No : 9370977502
 Email : prakash.chhabria15@gmail.com;amit@neelamappliances.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
	Gasket Silicon S.S Cooker 5	40169340	18 %		2.00	1.00	Pcs	2.00					2.00
	Printed Box Lemon Jug 1.5ltr / 2ltr	48191010	12 %		12.00	1.00	Pcs	12.00					12.00
	Conical Sauce Pot 16cm I.B.	73239390	12 %		8.00	790.00	Sets	6,320.00	48 %	3,033.60			3,286.40
	Sizzling Hot Pot 1000ml	73239390	12 %		4.00	890.00	Sets	3,560.00	48 %	1,708.80			1,851.20
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1,090.00	Sets	6,540.00	48 %	3,139.20			3,400.80
	Sizzling Hot Pot 3000ml	73239390	12 %		4.00	1,490.00	Sets	5,960.00	48 %	2,860.80			3,099.20
	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.54	325.00	kgs	14,150.50	16 %	2,264.08			11,886.42
				96	79.54								23,538.02
	CGST OUTPUT												1,412.34
	SGST OUTPUT												1,412.34
	Rounding Off												0.30
	TOTAL			96	79.54			36,544.50		13,006.48			26,363.00

Amount Chargeable (In Words):

Indian Rupees Twenty Six Thousand Three Hundred Sixty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
40169340	2.00	9%	0.18	9%	0.18	0.36
48191010	12.00	6%	0.72	6%	0.72	1.44
73239390	23,524.02	6%	1,411.44	6%	1,411.44	2,822.88
Total	23,538.02		1,412.34		1,412.34	2,824.68

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty Four and Sixty Eight 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 : 43.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 43.54 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

55,181.00 Dr 36,082.00 Dr 19,099.00 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. : Tax Invoice - S/DLR/24-25/464
Date : 19-Jul-24



IRN : 4fde8c03b14dead045a3a7bf67c1a6e9e17d3caad203af36c6a4fb5fb00eee15
Ack No. : 122422301951222
Ack Date : 20-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 251797621938 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 845 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 20-Jul-24 4:30 PM
Valid Upto : 25-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Satguru Super Market Pvt. Ltd., Nagpur(91)
GSTIN : 27AAGCS6624M1ZV
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:

Ship To
283, Simran Tower,, Opp.Coffee House Square,, Near
Trikoni Park,, Dharampeth,, Nagpur - 440010. Nagpur
Maharashtra 440010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40169340	Gasket Silicon S.S Cooker 5 & RUBBER GASKET	2 PCS	2.00	9+9
48191010	Printed Box Lemon Jug 1.5ltr / 2ltr & CORRUGATED BOXES	12 PCS	12.00	6+6
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	8 SET	3,286.40	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	4 SET	1,851.20	6+6
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	3,400.80	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	3,099.20	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.54 KGS	11,886.42	6+6

Tot.Taxable Amt : 23,538.02 Other Amt : 0.30
CGST Amt : 1,412.34 SGST Amt : 1,412.34

Total Inv Amt : 26,363.00

4. Transportation Details

Transporter ID : 27BEJPR7047L1ZS
Name : Raunak Logistics (EWAY BILL)

Doc No. :
Date : 20-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :