

NEELAM APPLIANCES LIMITED



IRN NO. : 16efe1aef7bfe447f67725277815ae19a1c0f939c5f52956731e79ab51e12-156

ACK NO. : 122420899230673

ACK Date : 5-Apr-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/8	Date : 5-Apr-24	Invoice No : S/DTR/24-25/5	Date : 5-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 271745477149	Date : 5-Apr-24
Buyer's Order No. : SO/DTR/12	Date : 5-Apr-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 13-Apr-24	L.R. NO : 100012590564	Date : 6-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Fancy Kitchen Suppliers, Gorakhpur
 Address : Kharadi Tola Turakmanpur,, Hn 976,
 Rajghat,, Gorakhpur-273005

 State Name : Uttar Pradesh
 GSTIN/UIN : 09DNQPS7926P1ZL
 PAN/IT No :
 Contact Person : Faisal Aziz
 Contact No : 9935970522,8882069703,9919419566
 Email : faisalaziz0522@gmail.com

BILLING ADDRESS :

 NAME : Fancy Kitchen Suppliers, Gorakhpur
 Address : Kharadi Tola Turakmanpur,, Hn 976,
 Rajghat,, Gorakhpur-273005

 State Name : Uttar Pradesh
 GSTIN/UIN : 09DNQPS7926P1ZL
 PAN/IT No :
 Contact Person : Faisal Aziz
 Contact No : 9935970522,8882069703,9919419566
 Email : faisalaziz0522@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	Wedding Set 111 Pcs (L.E.)	73239390	12 %		2.00	23,490.00	Sets	46,980.00	52 %	24,429.60	6 %	1,353.02	21,197.38
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	6 %	1,036.22	16,234.18
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	6 %	603.07	9,448.13
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	43.42	315.00	kgs	13,677.30	20 %	2,735.46	6 %	656.51	10,285.33
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.72	315.00	kgs	20,386.80	20 %	4,077.36	6 %	978.57	15,330.87
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.82	551.00	kgs	12,022.82	20 %	2,404.56	6 %	577.10	9,041.16
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.20	640.00	kgs	16,128.00	20 %	3,225.60	6 %	774.14	12,128.26
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.78	525.00	kgs	9,859.50	20 %	1,971.90	6 %	473.26	7,414.34
				586	183.94								1,01,079.65
	IGST OUTPUT Rounding Off												12,129.56 (-)0.21
	TOTAL			586	183.94			1,75,974.42		68,442.88		6,451.89	1,13,209.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirteen Thousand Two Hundred Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,01,079.65	12%	12,129.56	12,129.56
Total	1,01,079.65		12,129.56	12,129.56

Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Twenty Nine and Fifty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 173.94	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 173.94	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,63,209.00 Dr	1,63,209.00 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/24-25/5
Date : 5-Apr-24



IRN : 16efe1aef7bfe447f67725277815ae19a1c0f939c5f52956731e79ab51e12156
Ack No. : 122420899230673
Ack Date : 5-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 271745477149 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1648 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Apr-24 7:11 PM
Valid Upto : 14-Apr-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Fancy Kitchen Suppliers, Gorakhpur
GSTIN : 27AABCN9540N1ZY	GSTIN : 09DNQPS7926P1ZL
Maharashtra	Uttar Pradesh
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:	Kharadi Tola Turakmanpur,, Hn 976, Rajghat,, Gorakhpur Gorakhapur Uttar Pradesh 273005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	21,197.38	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,234.18	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,448.13	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.42 KGS	10,285.33	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.72 KGS	15,330.87	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.82 KGS	9,041.16	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.20 KGS	12,128.26	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,414.34	12

Tot. Taxable Amt : 1,01,079.65 Other Amt : (-)0.21
IGST Amt : 12,129.56

Total Inv Amt : 1,13,209.00

4. Transportation Details

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

Doc No. :
Date : 5-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :