



IRN NO.

43f1df47b07493f148e19a211fcbed45d86155c00017980702787868dd05-5fbe

ACK NO.

122421597745902

ACK Date

30-May-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/232	Date : 30-May-24	Invoice No : S/DTR/24-25/213		Date : 30-May-24	
Packing List No :	Total PKGS : 30	E Way Bill No : 231771825688		Date : 30-May-24	
Buyer's Order No. : SO/DTR/243	Date : 30-May-24	Despatch Through : TCI Express Limited (R-61)		Destination : SATNA	
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 606904701		Date : 30-May-24	

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road.,  
 Satna-485001. M.P.-485001  
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

## BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road.,  
 Satna-485001. M.P.-485001  
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	4 %	1,528.32	36,679.70
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		112.00	2,990.00	Sets	3,34,880.00	52 %	1,74,137.60	4 %	6,429.70	1,54,312.76
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.10	446.00	kgs	18,776.60	20 %	3,755.32	4 %	600.85	14,420.43
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	144	61.46	472.00	kgs	29,009.12	20 %	5,801.82	4 %	928.29	22,279.01
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.90	551.00	kgs	8,760.90	20 %	1,752.18	4 %	280.35	6,728.37
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	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.22	672.00	kgs	19,635.84	20 %	3,927.17	4 %	628.35	15,080.32
1	Candy Canister 1x4 (22G) Prm	73239390	12 %	18	18.62	609.00	kgs	11,339.58	20 %	2,267.92	4 %	362.87	8,708.79
					356	437.30							2,85,215.02
	IGST OUTPUT Rounding Off												34,225.78
	TOTAL												0.26
													34,225.78

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Nineteen Thousand Four Hundred Forty One and Six paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				2,85,215.02
		12%	34,225.78	34,225.78
	Total		2,85,215.02	34,225.78
				34,225.78

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Two Hundred Twenty Five and Seventy 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 : 167.30 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 167.30 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

11,74,708.00 Dr 10,94,341.00 Dr 35,299.00 Dr 45,068.00 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/24-25/213  
Date : 30-May-24

IRN : 43f1df47b07493f148e19a211fcbed45d86155c00017980702787868dd055fbe  
Ack No. : 122421597745902  
Ack Date : 30-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231771825688 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 1:41 PM  
Valid Upto : 6-Jun-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  
Safari Agencies, Satna (95)  
GSTIN : 23ACNFS9066M1ZC  
Madhya Pradesh

Ship To  
Chaurasia Complex, Rewa Road., Satna-485001. M.P.  
Satna Madhya Pradesh 485001

#### 3. Goods Details

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

73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	36,679.70	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	112 SET	1,54,312.76	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.10 KGS	14,420.43	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	61.46 KGS	22,279.01	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.90 KGS	6,728.37	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.22 KGS	15,080.32	12
73239390	Candy Canister 1x4 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	8,708.79	12

Tot.Taxable Amt : 2,85,215.02 Other Amt : 0.26  
IGST Amt : 34,225.78

Total Inv Amt : 3,19,441.06

#### 4. Transportation Details

Transporter ID : 06AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 30-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :