



NEELAM APPLIANCES LIMITED

IRN NO. : dc3bd1b058681ac5a1f6a22a42bba6f93812694ca20ac2692ad6f4b7894d-
275c

ACK NO. : 122423878391657

ACK Date : 7-Nov-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/1163	Date : 7-Nov-24	Invoice No : S/DTR/24-25/1039	Date : 7-Nov-24
Packing List No :	Total PKGS : 1	E Way Bill No : 211854857122	Date : 7-Nov-24
Buyer's Order No. : SO/DTR/1168	Date : 26-Oct-24	Despatch Through : VXPRESS R-57	Destination : NAGPUR
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018317984	Date : 7-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : SHAH AGENCY, NAGPUR	Address : DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI, NAGPUR,, Nagpur, Maharashtra, 440002-440002	NAME : SHAH AGENCY, NAGPUR	Address : DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI, NAGPUR,, Nagpur, Maharashtra, 440002-440002										
State Name : Maharashtra	GSTIN/UIN : 27EZIPS6749K1ZD	State Name : Maharashtra	GSTIN/UIN : 27EZIPS6749K1ZD										
PAN/IT No : EZIPS6749K	Contact Person : VIVEK SHAH	PAN/IT No : EZIPS6749K	Contact Person : VIVEK SHAH										
Contact No : 8668382315,9322222343	Email : vivekshah16.vs@gmail.com	Contact No : 8668382315,9322222343	Email : vivekshah16.vs@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	
	Dabba Cooker Flat 3no. (26G)	73239390	12 %	24	4.80	570.00	kgs	2,736.00	20 %	547.20	4 %	87.55	2,101.25	
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	24	5.20	570.00	kgs	2,964.00	20 %	592.80	4 %	94.85	2,276.35	
	Dabba Cooker Deep 4no. (26G)	73239390	12 %	24	6.96	570.00	kgs	3,967.20	20 %	793.44	4 %	126.95	3,046.81	
	Cover Tope 10 (22G)	73239390	12 %	24	2.98	366.00	kgs	1,090.68	20 %	218.14	4 %	34.90	837.64	
	Cover Tope 11 (22G)	73239390	12 %	24	3.46	366.00	kgs	1,266.36	20 %	253.27	4 %	40.52	972.57	
	Cover Tope 12 (22G)	73239390	12 %	24	3.84	366.00	kgs	1,405.44	20 %	281.09	4 %	44.97	1,079.38	
	Tope Flat Bottom 10x12 (22G)	73239390	12 %	12	12.20	462.00	kgs	5,636.40	20 %	1,127.28	4 %	180.36	4,328.76	
					156	39.44							14,642.76	
	CGST OUTPUT												878.57	
	SGST OUTPUT												878.57	
	Rounding Off												0.10	
	TOTAL				156	39.44				19,066.08		3,813.22	610.10	16,400.00

Amount Chargeable (In Words):

Indian Rupees Sixteen Thousand Four Hundred

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			14,642.76	6%	878.57	6% 878.57
			14,642.76		878.57	1,757.14

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Fifty Seven and Fourteen 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 : 39.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 39.44 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 > 45 Days > 60 Days

2,15,197.00 Dr 2,15,197.00 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/24-25/1039
Date : 7-Nov-24

IRN : dc3bd1b058681ac5a1f6a22a42bba6f93812694ca20ac2692ad6f4b7894d275c
Ack No. : 122423878391657
Ack Date : 7-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 211854857122 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 851 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Nov-24 2:32 PM
Valid Upto : 12-Nov-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
SHAH AGENCY,NAGPUR
GSTIN : 27EZIPS6749K1ZD
Maharashtra

Ship To
DATTA MANDIR GALLI,, NIKALAS MANDIR,, ITWARI,
NAGPUR,, Nagpur, Maharashtra, 440002 NAGPUR
Maharashtra 440002

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Dabba Cooker Flat 3no. (26G) & STAINLESS STEEL UTENSILS	4.80 KGS	2,101.25	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	5.20 KGS	2,276.35	6+6
73239390	Dabba Cooker Deep 4no. (26G) & STAINLESS STEEL UTENSILS	6.96 KGS	3,046.81	6+6
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	2.98 KGS	837.64	6+6
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	3.46 KGS	972.57	6+6
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	3.84 KGS	1,079.38	6+6
73239390	Tope Flat Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	12.20 KGS	4,328.76	6+6

Tot.Taxable Amt : 14,642.76 Other Amt : 0.10
CGST Amt : 878.57 SGST Amt : 878.57

Total Inv Amt : 16,400.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :