

## NEELAM APPLIANCES LIMITED

IRN NO. : 4913940abcc4f9fc2b0a80442d93c3358d6bd1ca77dcd47442c0d133001a-  
20a0

ACK NO. : 122422931919386

ACK Date : 3-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/708  | Date : 2-Sep-24  | Invoice No : S/DTR/24-25/625    | Date : 2-Sep-24        |
| Packing List No :              | Total PKGS : 12  | E Way Bill No : 211820462893    | Date : 3-Sep-24        |
| Buyer's Order No. : SO/DTR/676 | Date : 29-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : BILASPUR |
| GRN No : As Per Portal         | Date : 10-Sep-24 | L.R. NO : 4016506056            | Date : 3-Sep-24        |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vedant & Associates, Bilaspur  
Address : Link Road, Shrikant Varma Marg Road,,  
Bilaspur, Chhattisgarh-495001

State Name : Chhattisgarh  
GSTIN/UIN: 22AURPB6915C1ZY  
PAN/IT No :  
Contact Person : Seema Sanjay Bhivgade  
Contact No : 9827164125, 9977647215, 8319706968, 8120469744  
Email : sanjay.bhivgade1971@gmail.com

## BILLING ADDRESS :

NAME : Vedant & Associates, Bilaspur  
Address : Link Road, Shrikant Varma Marg Road,,  
Bilaspur, Chhattisgarh-495001

State Name : Chhattisgarh  
GSTIN/UIN: 22AURPB6915C1ZY  
PAN/IT No :  
Contact Person : Seema Sanjay Bhivgade  
Contact No : 9827164125, 9977647215, 8319706968, 8120469744  
Email : sanjay.bhivgade1971@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      | Thali N.P. 13 (22G) D.T.    | 73239390 | 12%      | 144          | 63.62  | 322.00 | kgs | 20,485.64 | 20%   | 4,097.13  | 4%    | 655.54   | 15,732.98        |
| 1      | Thali N.P. 13 (22G) L.E.    | 73239390 | 12%      | 144          | 63.66  | 343.00 | kgs | 21,835.38 | 20%   | 4,367.08  | 4%    | 698.73   | 16,769.58        |
| 1      | Thali N.P. 14 (22G) L.E.    | 73239390 | 12%      | 126          | 65.72  | 343.00 | kgs | 22,541.96 | 20%   | 4,508.39  | 4%    | 721.34   | 17,312.24        |
| 1      | Thali N.P. 14 (22G) D.T.    | 73239390 | 12%      | 126          | 65.00  | 322.00 | kgs | 20,930.00 | 20%   | 4,186.00  | 4%    | 669.76   | 16,074.26        |
|        |                             |          |          | 540          | 258.00 |        |     |           |       |           |       |          | 65,889.06        |
|        |                             |          |          |              |        |        |     |           |       |           |       |          |                  |
|        | IGST OUTPUT<br>Rounding Off |          |          |              |        |        |     |           |       |           |       |          | 7,906.69<br>0.30 |
|        | TOTAL                       |          |          | 540          | 258.00 |        |     | 85,792.98 |       | 17,158.60 |       | 2,745.37 | 73,796.05        |

## Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Seven Hundred Ninety Six and Five paise

| HSN/SAC  | Taxable Value | IGST      |          | Total Tax Amount |
|----------|---------------|-----------|----------|------------------|
|          |               | Rate      | Amount   |                  |
| 73239390 | 65,889.06     | 12%       | 7,906.69 | 7,906.69         |
|          | Total         | 65,889.06 | 7,906.69 | 7,906.69         |

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Six and Sixty Nine paise Only

## Company's Bank Details

Bank Name :

A/C No. :

Branch Name :

IFSC Code :

Bank Instruction : &gt; Kindly Scan QR Code for Payment.

|                                   |           |             |
|-----------------------------------|-----------|-------------|
| Total WT of KGS Item              | : 258     | Net Weight  |
| Total WT of Box Item              | : 0       | Appr Weight |
| Total Weight                      | : 258 Kgs |             |
| <b>PAYMENT STRICTLY WITHIN 45</b> |           |             |

## 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

10,33,937.06 Dr 4,34,804.06 Dr 5,97,398.00 Dr 1,735.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/625  
Date : 2-Sep-24

IRN : 4913940abcc4f9fc2b0a80442d93c3358d6bd1ca77dcd47442c0d133001a20a0  
Ack No. : 122422931919386  
Ack Date : 3-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 211820462893 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 2:46 PM  
Valid Upto : 10-Sep-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

Vedant & Associats, Bilaspur  
GSTIN : 22AURPB6915C1ZY  
Chhattisgarh

## Ship To

Link Road, Shrikant Varma Marg Road,, Bilaspur,,  
Chhattisgarh BILASPUR Chhattisgarh 495001

## 3. Goods Details

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

|          |                                                     |           |           |    |
|----------|-----------------------------------------------------|-----------|-----------|----|
| 73239390 | Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 63.62 KGS | 15,732.98 | 12 |
| 73239390 | Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS | 63.66 KGS | 16,769.58 | 12 |
| 73239390 | Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS | 65.72 KGS | 17,312.24 | 12 |
| 73239390 | Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS | 65 KGS    | 16,074.26 | 12 |

Tot.Taxable Amt : 65,889.06 Other Amt : 0.30 Total Inv Amt : 73,796.05  
IGST Amt : 7,906.69

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 3-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: