



## NEELAM APPLIANCES LIMITED

IRN NO. : 887b3e5ac0adadb94d32efc83804c2d16ca4499c46d2a12e4b3997774de-ead5f

ACK NO. : 122422171240709

ACK Date : 10-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 : DC/DTR/459	Date : 9-Jul-24	Invoice No : S/DTR/24-25/422	Date : 9-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211792393267	Date : 10-Jul-24
Buyer's Order No. : SO/DTR/439	Date : 9-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : MUZAFFARPUR
GRN No : As Per Portal	Date : 16-Jul-24	L.R. NO : 615298600	Date : 10-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraira,  
 Muzaffarpur.-842001

State Name : Bihar  
 GSTIN/UIN : 10ADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@gmail.com;subha@neelamappliances.com

## BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)  
 Address : Motijheel Rd, Sutapatti,, Pokhraira,  
 Muzaffarpur.-842001

State Name : Bihar  
 GSTIN/UIN : 10ADYPA9877G1Z5  
 PAN/IT No :  
 Contact Person : MR. VIVEK AGRAWAL  
 Contact No : 9835533633,9334279998,9386741997,9007734744  
 Email : dadaglassngift@gmail.com;subha@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
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		1.00	24,990.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Wedding Set 121 Pcs (D.T.)	73239390	12 %		1.00	22,790.00	Sets	22,790.00	52 %	11,850.80	4 %	437.57	10,501.63
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		4.00	17,990.00	Sets	71,960.00	52 %	37,419.20	4 %	1,381.63	33,159.16
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20	4 %	1,228.03	29,472.76
1	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80	4 %	614.21	14,740.99
						12.00							1,15,052.52
	IGST OUTPUT Rounding Off												13,806.31
	TOTAL					12.00		2,49,680.00		1,29,833.60		4,793.86	1,28,859.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Eight Thousand Eight Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				115,052.52
		12%	13,806.31	13,806.31
		Total	1,15,052.52	13,806.31
				13,806.31

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Six and Thirty One 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 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

1,54,079.00 Dr 1,47,961.00 Dr 6,118.00 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/24-25/422  
Date : 9-Jul-24

IRN : 887b3e5ac0adadb94d32efc83804c2d16ca4499c46d2a12e4b3997774deead5f  
Ack No. : 122422171240709  
Ack Date : 10-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211792393267 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1911 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jul-24 12:35 PM  
Valid Upto : 20-Jul-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Dada Glass & Gifts, Muzaffarpur(155)  
GSTIN : 10ADYPA9877G1Z5  
Bihar

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  
Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur. BIHAR  
Bihar 842001

#### 3. Goods Details

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

73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,515.39	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	10,501.63	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	33,159.16	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	29,472.76	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	14,740.99	12

Tot.Taxable Amt : 1,15,052.52 Other Amt : 0.17  
IGST Amt : 13,806.31

Total Inv Amt : 1,28,859.00

#### 4. Transportation Details

Transporter ID : O6AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 10-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :