



IRN NO.

fb621a6b4912b738f62b763783be8a9b34b7930bd59c6aa530725b8289-  
51b4c6

ACK NO. : 122422323579765

ACK Date : 22-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/491	Date : 20-Jul-24	Invoice No : S/DTR/24-25/450	Date : 20-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 281798444432	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/472	Date : 19-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 30-Jul-24	L.R. NO : 4015319232	Date : 22-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)  
 Address : Chonk Girja , Choura Bazar,  
 Ludhiana,, Mob.09815390714  
 -141003

State Name : Punjab  
 GSTIN/UIN : O3ABBFS7354P1ZR  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9815390714,8882069703  
 Email : santsteelhouse\_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

## BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)  
 Address : Chonk Girja , Choura Bazar,  
 Ludhiana,, Mob.09815390714  
 -141003

State Name : Punjab  
 GSTIN/UIN : O3ABBFS7354P1ZR  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9815390714,8882069703  
 Email : santsteelhouse\_ldh@yahoo.in;kuldipsinghkuldip@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
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1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	40.60	325.00	kgs	13,195.00	20 %	2,639.00	4 %	422.24	10,133.76
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.20	551.00	kgs	21,599.20	20 %	4,319.84	4 %	691.17	16,588.18
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.44	499.00	kgs	11,696.56	20 %	2,339.31	4 %	374.29	8,982.96
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.40	499.00	kgs	11,676.60	20 %	2,335.32	4 %	373.65	8,967.63
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
				1,140	214.68								77,255.42

IGST OUTPUT													9,270.66
Rounding Off													(-)0.08

TOTAL				1,140	214.68			1,24,321.00		43,846.60		3,218.97	86,526.00
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## Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Five Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				77,255.42
		12%	9,270.66	9,270.66
	Total	77,255.42	9,270.66	9,270.66

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Seventy and Sixty Six 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 : 146.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 146.68 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

13,03,808.00 Dr 13,03,828.00 Dr 20.00 Cr

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/24-25/450  
Date : 20-Jul-24

IRN : fb621a6b4912b738f62b763783be8a9b34b7930bd59c6aa530725b828951b4c6  
Ack No. : 122422323579765  
Ack Date : 22-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281798444432 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 6:32 PM  
Valid Upto : 31-Jul-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  
Sant Steel House, Ludhiana (235)  
GSTIN : 03ABBFS7354P1ZR  
Punjab

Ship To  
Chonk Girja , Choura Bazar, Ludhiana,, Mob.  
09815390714 Ludhiana Punjab 141003

#### 3. Goods Details

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

73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	10,133.76	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.20 KGS	16,588.18	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	8,982.96	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.40 KGS	8,967.63	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 77,255.42 Other Amt : (-)0.08  
IGST Amt : 9,270.66

Total Inv Amt : 86,526.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :