



NEELAM APPLIANCES LIMITED

IRN NO. : 356b370df7d81ee5975874ff0e2cbaff1ccad6c35b39a1be8b1b38c6e1d96-
339

ACK NO. : 122421210595767

ACK Date : 30-Apr-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/96	Date : 30-Apr-24	Invoice No : S/DTR/24-25/84	Date : 30-Apr-24
Packing List No :	Total PKGS : 14	E Way Bill No : 291757402289	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/45	Date : 19-Apr-24	Despatch Through : VXPRESS R-57	Destination : KERALA
GRN No : As Per Portal	Date : 8-May-24	L.R. NO : 4013070994	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ100OF1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919, 9946050192, 9884408078
 Email : zenithagencies@live.com

BILLING ADDRESS :

NAME : Zenith Agencies, Kerala (83)
 Address : 8/258, Silk Street, Calicut, Kerala -673032-673032

 State Name : Kerala
 GSTIN/UIN : 32AAAFZ100OF1ZO
 PAN/IT No :
 Contact Person : Ashraf Ali
 Contact No : 9447114919, 9946050192, 9884408078
 Email : zenithagencies@live.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	Barni 3no.	73239390	12 %	24	17.38	661.00	kgs	11,488.18	20 %	2,297.64			9,190.54
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.60	315.00	kgs	6,804.00	20 %	1,360.80			5,443.20
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.54	672.00	kgs	19,850.88	20 %	3,970.18			15,880.70
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	80	40.04	604.00	kgs	24,184.16	20 %	4,836.83			19,347.32
1	Milk Pot 11 (22G) Prm	73239390	12 %	48	16.78	499.00	kgs	8,373.22	20 %	1,674.64			6,698.58
1	Milk Pot 10 (22G) Prm	73239390	12 %	48	13.32	499.00	kgs	6,646.68	20 %	1,329.34			5,317.34
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31			9,241.23
1	Milk Pot 19 (22G) Prm	73239390	12 %	12	15.12	467.00	kgs	7,061.04	20 %	1,412.21			5,648.83
1	Milk Pot 20 (22G) Prm	73239390	12 %	12	17.28	467.00	kgs	8,069.76	20 %	1,613.95			6,455.81
1	Milk Pot 21 (22G) Prm	73239390	12 %	12	18.24	467.00	kgs	8,518.08	20 %	1,703.62			6,814.46
1	Milk Pot 22 (22G) Prm	73239390	12 %	12	21.12	467.00	kgs	9,863.04	20 %	1,972.61			7,890.43
				342	230.44								97,928.44
	IGST OUTPUT Rounding Off												11,751.41 0.15
	TOTAL			342	230.44			1,22,410.58		24,482.13			1,09,680.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Six Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			97,928.44	12% 11,751.41
			97,928.44	11,751.41

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Fifty One and Forty 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 : 230.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 230.44 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

2,69,814.00 Dr 2,51,470.00 Dr 18,344.00 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/24-25/84
Date : 30-Apr-24

IRN : 356b370df7d81ee5975874ff0e2cbaff1ccad6c35b39a1be8b1b38c6e1d96339
Ack No. : 122421210595767
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 291757402289 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1221 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 5:12 PM
Valid Upto : 7-May-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
Zenith Agencies, Kerala (83)
GSTIN : 32AAAFZ1000F1ZO
Kerala

Ship To
8/258, Silk Street, Calicut, Kerala-673032 KERLA Kerala
673032

3. Goods Details

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

73239390	Barni 3no. & S.S.UTENSILS	17.38 KGS	9,190.54	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,443.20	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.54 KGS	15,880.70	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	40.04 KGS	19,347.32	12
73239390	Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	6,698.58	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	13.32 KGS	5,317.34	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	9,241.23	12
73239390	Milk Pot 19 (22G) Prm & STAINLESS STEEL UTENSILS	15.12 KGS	5,648.83	12
73239390	Milk Pot 20 (22G) Prm & STAINLESS STEEL UTENSILS	17.28 KGS	6,455.81	12
73239390	Milk Pot 21 (22G) Prm & STAINLESS STEEL UTENSILS	18.24 KGS	6,814.46	12
73239390	Milk Pot 22 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	7,890.43	12

Tot.Taxable Amt : 97,928.44 Other Amt : 0.15
IGST Amt : 11,751.41

Total Inv Amt : 1,09,680.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :