



NEELAM APPLIANCES LIMITED

IRN NO. : e2174b6b397867977af3c46ea1d1921c0801545b2553e96e27c5edbf672-
b9eeef

ACK NO. : 122421306276057

ACK Date : 7-May-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/130	Date : 7-May-24	Invoice No : S/DTR/24-25/114	Date : 7-May-24
Packing List No :	Total PKGS : 4	E Way Bill No : 261760482154	Date : 7-May-24
Buyer's Order No. : SO/DTR/144	Date : 7-May-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 4013240081	Date : 7-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgar-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 & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgar-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
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1	Sizzling Belly Hot Pot 750ml	73239390	12 %		72.00	890.00	Sets	64,080.00	52 %	33,321.60	4 %	1,230.34	29,528.07
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
					78.00								42,494.98

IGST OUTPUT													5,099.40
Rounding Off													(-0.38)

TOTAL					78.00			92,220.00		47,954.40		1,770.63	47,594.00
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Amount Chargeable (In Words):

Indian Rupees Forty Seven Thousand Five Hundred Ninety Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				42,494.98
				12% 5,099.40
		Total	42,494.98	5,099.40
				5,099.40

Tax Amount (in words) : Indian Rupees Five Thousand Ninety Nine and Forty 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 > 45 Days > 60 Days

16,01,734.00 Dr 16,01,734.00 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/24-25/114
Date : 7-May-24

IRN : e2174b6b397867977af3c46ea1d1921c0801545b2553e96e27c5edbf672b9eef
Ack No. : 122421306276057
Ack Date : 7-May-24



1. e-Way Bill Details

e-Way Bill No. : 261760482154 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1255 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 4:37 PM
Valid Upto : 14-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgar BILASPUR Chhattisgarh 495001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	72 SET	29,528.07	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12

73239390 Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS
73239390 Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS

72 SET 29,528.07
6 SET 12,966.91

Tot.Taxable Amt : 42,494.98 Other Amt : (-)0.38
IGST Amt : 5,099.40

Total Inv Amt : 47,594.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :