



IRN NO. : 421c284cb31d84c3fdd475aa8276acb041a05d1b4d1fe0e00e0fff1b7b416-
918

ACK NO. : 122421946955772

ACK Date : 25-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/376	Date : 25-Jun-24	Invoice No : B/DCP/24-25/4	Date : 25-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 291784656846	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/377	Date : 24-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
GRN No : As Per Portal	Date : 30-Jun-24	L.R. NO : 615054241	Date : 25-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007
 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.com

BILLING ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
 Address : 14-B, Vallabh Nagar,, Sindhi Colony,
 Gummanpura,, Kota., Con
 Person:9352754222-324007
 State Name : Rajasthan
 GSTIN/UIN : 08AJDPP0530A1ZV
 PAN/IT No :
 Contact Person : Mr. Deepakchand
 Contact No : 9414090532,9460056594,9982201714,9322222343
 Email : manojrajkota@rediffmail.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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		32.00	1,215.00	Sets	38,880.00					38,880.00
					32.00								38,880.00
	IGST OUTPUT												4,665.60
	Rounding Off												0.40
	TOTAL				32.00			38,880.00					43,546.00

Amount Chargeable (In Words):

Indian Rupees Forty Three Thousand Five Hundred Forty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				38,880.00
				12% 4,665.60 4,665.60
		Total	38,880.00	4,665.60 4,665.60

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Sixty Five and Sixty 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

2,85,643.00 Dr 2,58,773.00 Dr 26,870.00 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. : B/DCP/24-25/4
Date : 25-Jun-24

IRN : 421c284cb31d84c3fdd475aa8276acb041a05d1b4d1fe0e00e0fff1b7b416918
Ack No. : 122421946955772
Ack Date : 25-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 291784656846 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1041 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 2:17 PM
Valid Upto : 1-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
Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

Ship To
14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

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

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 32 SET 38,880.00 12

Tot.Taxable Amt : 38,880.00 Other Amt : 0.40
IGST Amt : 4,665.60

Total Inv Amt : 43,546.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 25-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :