

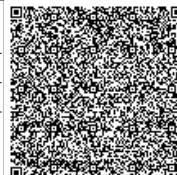
NEELAM APPLIANCES LIMITED

IRN NO. : 2a16cf8887f17eece53d2fa502f5f29f48fdf2f46941f1907663fb63be802947

ACK NO. : 122423485660380

ACK Date : 10-Oct-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/969	Date : 10-Oct-24	Invoice No : S/DTR/24-25/847	Date : 10-Oct-24
Packing List No :	Total PKGS : 25	E Way Bill No : 241840540644	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/934	Date : 2-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No : As Per Portal	Date : 17-Oct-24	L.R. NO : 673324595	Date : 10-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex 1 St Floor,
 Meera Marg., Haldwani -263139.,
 Uttrakhand-263139

State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3
 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@gmail.com

BILLING ADDRESS :

NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex 1 St Floor,
 Meera Marg., Haldwani -263139.,
 Uttrakhand-263139

State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3
 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.22	325.00	kgs	13,396.50	20 %	2,679.30	4 %	428.69	10,288.51
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	60.38	341.00	kgs	20,589.58	20 %	4,117.92	4 %	658.87	15,812.80
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.74	399.00	kgs	7,876.26	20 %	1,575.25	4 %	252.04	6,048.97
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.78	551.00	kgs	9,245.78	20 %	1,849.16	4 %	295.86	7,100.76
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.08	525.00	kgs	9,492.00	20 %	1,898.40	4 %	303.74	7,289.86
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.98	525.00	kgs	8,914.50	20 %	1,782.90	4 %	285.26	6,846.34
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.52	315.00	kgs	6,463.80	20 %	1,292.76	4 %	206.84	4,964.20
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.88	499.00	kgs	9,421.12	20 %	1,884.22	4 %	301.48	7,235.42
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
1	Dabba Deep 12 (22G) Prm	73239390	12 %	144	53.22	499.00	kgs	26,556.78	20 %	5,311.36	4 %	849.82	20,395.61
1	Milk Pot RDD 10x14 (22G) Prm	73239390	12 %	9	19.08	504.00	kgs	9,616.32	20 %	1,923.26	4 %	307.72	7,385.34
1	Dabba Deep 11 (22G) Prm	73239390	12 %	185	55.46	499.00	kgs	27,674.54	20 %	5,534.91	4 %	885.59	21,254.04

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/969	Date : 10-Oct-24	Invoice No : S/DTR/24-25/847	Date : 10-Oct-24
Packing List No :	Total PKGS : 25	E Way Bill No : 241840540644	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/934	Date : 2-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : HALDWANI
GRN No : As Per Portal	Date : 17-Oct-24	L.R. NO : 673324595	Date : 10-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Amit Agency, Haldwani (139)		NAME : Amit Agency, Haldwani (139)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Free Pop Material (Catalogue)	49100090	18%	30.00	1.00	Pcs	30.00							30.00
			2,582	474.86									1,53,127.33
IGST OUTPUT Rounding Off													18,377.08 (-)0.41
TOTAL			2,582	474.86				1,99,375.46		39,869.09		6,379.06	1,71,504.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy One Thousand Five Hundred Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,53,097.33	12%	18,371.68
49100090	30.00	18%	5.40
	Total	1,53,127.33	18,377.08

Tax Amount (in words) : Indian Rupees Eighteen Thousand Three Hundred Seventy Seven and Eight paise Only

Company's Bank Details	Total WT of KGS Item : 444.86 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 444.86 Kgs
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	4,53,070.00 Dr	4,53,070.00 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/24-25/847
Date : 10-Oct-24

IRN : 2a16cf8887f17eece53d2fa502f5f29f48fdf2f46941f1907663fb63be802947
Ack No. : 122423485660380
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241840540644 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1728 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 12:15 PM
Valid Upto : 19-Oct-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
Amit Agency, Haldwani (139)
GSTIN : 05AGYPG4167G1Z3
Uttarakhand

Ship To
Radha Krishna Complex 1 St Floor, Meera Marg.,
Haldwani -263139., Uttrakhand Haldwan Uttarakhand
263139

3. Goods Details

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

73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.22 KGS	10,288.51	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.38 KGS	15,812.80	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	6,048.97	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	7,100.76	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.08 KGS	7,289.86	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.98 KGS	6,846.34	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	4,964.20	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,235.42	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	53.22 KGS	20,395.61	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	7,385.34	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	55.46 KGS	21,254.04	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	30.00	18

Tot.Taxable Amt : 1,53,127.33 Other Amt : (-)0.41
IGST Amt : 18,377.08

Total Inv Amt : 1,71,504.00

4. Transportation Details

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

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :