

NEELAM APPLIANCES LIMITED

IRN NO. : 4052e1faabcb4fb31e26046bd01d5198f056a93bab551c2674d415a2991-4ce30

ACK NO. : 122420948783888

ACK Date : 10-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/19	Date : 9-Apr-24	Invoice No : S/DTR/24-25/14	Date : 9-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 201747245077	Date : 10-Apr-24
Buyer's Order No. : SO/DTR/21	Date : 8-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Rampur
GRN No : As Per Portal	Date : 17-Apr-24	L.R. NO : 605089951	Date : 10-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Raju Shubham Traders, Rampur-373
 Address : Near SDM Court, Tehsil : Milak., Main Road, Dist : Rampur.-243701

State Name : Uttar Pradesh
 GSTIN/UIN : O9DKCPS0306A1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9891481945,8882069703
 Email : gangwarshubham123@gmail.com

BILLING ADDRESS :

NAME : Raju Shubham Traders, Rampur-373
 Address : Near SDM Court, Tehsil : Milak., Main Road, Dist : Rampur.-243701

State Name : Uttar Pradesh
 GSTIN/UIN : O9DKCPS0306A1ZO
 PAN/IT No :
 Contact Person :
 Contact No : 9891481945,8882069703
 Email : gangwarshubham123@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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.12	499.00	kgs	11,037.88	20 %	2,207.58	6 %	529.82	8,300.48
1	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		8.00	15,990.00	Sets	1,27,920.00	52 %	66,518.40	6 %	3,684.10	57,717.52
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		8.00	14,990.00	Sets	1,19,920.00	52 %	62,358.40	6 %	3,453.70	54,107.92
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		4.00	17,990.00	Sets	71,960.00	52 %	37,419.20	6 %	2,072.45	32,468.36
					12	42.12							1,52,594.28

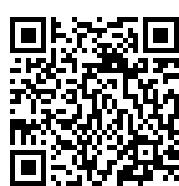
IGST OUTPUT Rounding Off													18,311.31
TOTAL					12	42.12		3,30,837.88		1,68,503.58		9,740.07	1,70,906.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Thousand Nine Hundred Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,52,594.28	12%	18,311.31	18,311.31
	Total	1,52,594.28	18,311.31	18,311.31

Tax Amount (in words) : Indian Rupees Eighteen Thousand Three Hundred Eleven and Thirty 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 : 22.12 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 22.12 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

1,77,480.00 Dr 1,70,906.00 Dr 6,574.00 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/24-25/14
Date : 9-Apr-24

IRN : 4052e1faabcb4fb31e26046bd01d5198f056a93bab551c2674d415a29914ce30
Ack No. : 122420948783888
Ack Date : 10-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 201747245077 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1566 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Apr-24 11:11 AM
Valid Upto : 18-Apr-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
Raju Shubham Traders, Rampur-373
GSTIN : 09DKCPS0306A1ZO
Uttar Pradesh

Ship To
Near SDM Court, Tehsil : Milak,, Main Road, Dist :
Rampur. RAMPUR Uttar Pradesh 243701

3. Goods Details

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

73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,300.48	12
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	8 SET	57,717.52	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	8 SET	54,107.92	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	4 SET	32,468.36	12

Tot.Taxable Amt : 1,52,594.28 Other Amt : 0.41
IGST Amt : 18,311.31

Total Inv Amt : 1,70,906.00

4. Transportation Details

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

Doc No. :
Date : 10-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :