

NEELAM APPLIANCES LIMITED



IRN NO. : 69ec76c1beeffcc268b9db49d2d0813ff1b9b03c043460c18233dd99afc7dc63



ACK NO. : 122424268217812

ACK Date : 4-Dec-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/1300	Date : 4-Dec-24	Invoice No : S/DTR/24-25/1173	Date : 4-Dec-24
Packing List No :	Total PKGS : 32	E Way Bill No : 291869239827	Date : 4-Dec-24
Buyer's Order No. : SO/DTR/1310	Date : 23-Nov-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 14-Dec-24	L.R. NO : 4019098226	Date : 4-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN : 10ALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@gmail.com

BILLING ADDRESS :

NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN : 10ALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@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	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		10.00	17,990.00	Sets	1,79,900.00	52 %	93,548.00			86,352.00
1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60			23,990.40
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		20.00	15,990.00	Sets	3,19,800.00	52 %	1,66,296.00			1,53,504.00
1	Wedding Set Delux 101 Pcs (D.T.) (Basin)	73239390	12 %		20.00	16,990.00	Sets	3,39,800.00	52 %	1,76,696.00			1,63,104.00
					62.00								5,03,702.40
	IGST OUTPUT Rounding Off												60,444.29
	TOTAL				62.00			10,49,380.00		5,45,677.60			5,64,147.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Sixty Four Thousand One Hundred Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,03,702.40	12%	60,444.29	60,444.29
Total	5,03,702.40		60,444.29	60,444.29

Tax Amount (in words) : Indian Rupees Sixty Thousand Four Hundred Forty Four and Twenty Nine paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSINECITY, 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

12,64,415.00 Dr 12,64,415.00 Dr 0.08 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

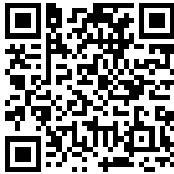
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1173
Date : 4-Dec-24



IRN : 69ec76c1beeffcc268b9db49d2d0813ff1b9b03c043460c18233dd99afc7dc63
Ack No. : 122424268217812
Ack Date : 4-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 291869239827 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Dec-24 2:33 PM
Valid Upto : 14-Dec-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
Saumya Sales Patna (207)
GSTIN : 10ALJPK6404E1ZO
Bihar

Ship To
Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	86,352.00	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,990.40	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,53,504.00	12
73239390	Wedding Set Delux 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,63,104.00	12

Tot.Taxable Amt : 5,03,702.40 Other Amt : 0.31
IGST Amt : 60,444.29

Total Inv Amt : 5,64,147.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :