

## NEELAM APPLIANCES LIMITED



IRN NO. : c03d520086bea1d0ddfd65446c227e8086482e452647359fd3d0ff4265cdf-426

ACK NO. : 122423231687177

ACK Date : 25-Sep-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/845	Date : 24-Sep-24	Invoice No : S/DTR/24-25/732	Date : 24-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251831844884	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/818	Date : 19-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Haridwar
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 673322635	Date : 25-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Rishabh Enterprises, Haridwar(201)  
 Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Haridware.-249407

 State Name : Uttarakhand  
 GSTIN/UIN : 05AGDPA7303F1Z4  
 PAN/IT No :  
 Contact Person : Mr. Rajiv  
 Contact No : 8475838385,8449202049,9897607604,8882069703  
 Email : rishabhenterprises8475@gmail.com

## BILLING ADDRESS :

 NAME : Rishabh Enterprises, Haridwar(201)  
 Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Haridware.-249407

 State Name : Uttarakhand  
 GSTIN/UIN : 05AGDPA7303F1Z4  
 PAN/IT No :  
 Contact Person : Mr. Rajiv  
 Contact No : 8475838385,8449202049,9897607604,8882069703  
 Email : rishabhenterprises8475@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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Dabba Deep 10x13 (22G) Prm	73239390	12 %	32	43.58	499.00	kgs	21,746.42	20 %	4,349.28	4 %	695.89	16,701.26
1	Thali N.P. 13 (22G) Prm	73239390	12 %	240	105.98	315.00	kgs	33,383.70	20 %	6,676.74	4 %	1,068.28	25,638.68
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		6.00	0.10	Pcs	0.60					0.60
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		6.00	0.10	Pcs	0.60					0.60
				488	284.56								88,469.23
	IGST OUTPUT Rounding Off												10,616.22
	TOTAL			488	284.56			1,47,584.32		55,428.94		3,686.16	99,085.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	88,468.03	12 %	10,616.16	10,616.16
61012000	1.20	5 %	0.06	0.06
Total	88,469.23		10,616.22	10,616.22

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Sixteen and Twenty Two paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 172.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 172.56 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 &gt; 45 Days &gt; 60 Days

11,63,427.01 Dr 11,26,585.01 Dr 36,842.00 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/24-25/732  
Date : 24-Sep-24



IRN : c03d520086bea1d0ddfd65446c227e8086482e452647359fd3d0ff4265cdf426  
Ack No. : 122423231687177  
Ack Date : 25-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 251831844884 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1663 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 11:37 AM  
Valid Upto : 4-Oct-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Rishabh Enterprises, Haridwar(201)
GSTIN : 27AABCN9540N1ZY	GSTIN : 05AGDPA7303F1Z4
Maharashtra	Uttarakhand
Dispatch From	Ship To
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:	Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Haridware. Haridwar Uttarakhand 249407

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	43.58 KGS	16,701.26	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	105.98 KGS	25,638.68	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	6 PCS	0.60	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	6 PCS	0.60	5

Tot.Taxable Amt : 88,469.23 Other Amt : (-)0.45  
IGST Amt : 10,616.22

Total Inv Amt : 99,085.00

## 4. Transportation Details

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

Doc No. :  
Date : 25-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :