

NEELAM APPLIANCES LIMITED



IRN NO. : 2c3299e6493fa9ac3e9b946ff303991621b174a75f291edf0b079acd96d3d2-9c

ACK NO. : 122423604066215

ACK Date : 18-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/1035 | Date : 18-Oct-24 | Invoice No : S/DTR/24-25/908 | Date : 18-Oct-24 |
| Packing List No : | Total PKGS : 20 | E Way Bill No : 221845175458 | Date : 18-Oct-24 |
| Buyer's Order No. : SO/DTR/970 | Date : 5-Oct-24 | Despatch Through : VXPRESS R-57 | Destination : PATNA |
| GRN No : As Per Portal\ | Date : 26-Oct-24 | L.R. NO : 4017843944 | Date : 18-Oct-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 | Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 184 Kgs | 73239390 | 12 % | | 128.00 | 890.00 | Sets | 1,13,920.00 | 52 % | 59,238.40 | 4 % | 2,187.26 | 52,494.32 |
| 1 | Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 92 Kgs | 73239390 | 12 % | | 64.00 | 590.00 | Sets | 37,760.00 | 52 % | 19,635.20 | 4 % | 724.99 | 17,399.80 |
| 1 | Lemon Jaguar Jug 2ltr L23 X W23 X H25 = 92 Kgs | 73239390 | 12 % | | 64.00 | 990.00 | Sets | 63,360.00 | 52 % | 32,947.20 | 4 % | 1,216.51 | 29,196.28 |
| 1 | Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 92 Kgs | 73239390 | 12 % | | 64.00 | 690.00 | Sets | 44,160.00 | 52 % | 22,963.20 | 4 % | 847.87 | 20,348.92 |
| 1 | Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 135 Kgs | 73239390 | 12 % | 108 | 183.46 | 551.00 | kgs | 1,01,086.46 | 20 % | 20,217.29 | 4 % | 3,234.77 | 77,634.41 |
| 1 | Tope Flat Bottom 10x14 (18G) L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 6 | 19.46 | 504.00 | kgs | 9,807.84 | 20 % | 1,961.57 | 4 % | 313.85 | 7,532.42 |
| | | | | 114 | 522.92 | | | | | | | | 2,04,606.15 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 24,552.74 |
| | TOTAL | | | 114 | 522.92 | | | 3,70,094.30 | | 1,56,962.86 | | 8,525.25 | 2,29,159.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Nine Thousand One Hundred Fifty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 2,04,606.15 | 12% | 24,552.74 | 24,552.74 |
| Total | 2,04,606.15 | | 24,552.74 | 24,552.74 |

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Five Hundred Fifty Two and Seventy Four paise Only

| | | | | |
|---|--|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 202.92 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 003827900000064 | | Total Weight : 202.92 | Kgs |
| | Branch Name : EVERSINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC00000038 | | | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | | | |

| 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. | 24,76,979.00 Dr | 24,76,979.00 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/24-25/908
Date : 18-Oct-24



IRN : 2c3299e6493fa9ac3e9b946ff303991621b174a75f291edf0b079acd96d3d29c
Ack No. : 122423604066215
Ack Date : 18-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221845175458 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 6:33 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

| | |
|--|---|
| From | To |
| NEELAM APPLIANCES LIMITED | Saumya Sales Patna (207) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 10ALJPK6404E1ZO |
| Maharashtra | Bihar |
| 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: | Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|------------|-------------|--------------|
| 73239390 | Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS | 128 SET | 52,494.32 | 12 |
| 73239390 | Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS | 64 SET | 17,399.80 | 12 |
| 73239390 | Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS | 64 SET | 29,196.28 | 12 |
| 73239390 | Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS | 64 SET | 20,348.92 | 12 |
| 73239390 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 183.46 KGS | 77,634.41 | 12 |
| 73239390 | Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS | 19.46 KGS | 7,532.42 | 12 |

| | | |
|-------------------------------|------------------|-----------------------------|
| Tot.Taxable Amt : 2,04,606.15 | Other Amt : 0.11 | Total Inv Amt : 2,29,159.00 |
| IGST Amt : 24,552.74 | | |

4. Transportation Details

| | |
|----------------------------------|------------------|
| Transporter ID : 27AAACV1559Q2ZP | Doc No. : |
| Name : VXPRESS R-57 | Date : 18-Oct-24 |

5. Vehicle Details

| | | |
|--------------------------|--------------|------------|
| Vehicle No. : MH48AY5013 | From : VASAI | CEWB No. : |
|--------------------------|--------------|------------|