



IRN NO. : 27e2f8a81c13df57f601251d68f960ac110574e9b4ae08c6fcdee267ad9b0-b94

ACK NO. : 122422741758416

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ACK Date : 22-Aug-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/634	Date : 21-Aug-24	Invoice No : S/DTR/24-25/565	Date : 21-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211813830388	Date : 22-Aug-24
Buyer's Order No. : SO/DTR/609	Date : 20-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No :	Date :	L.R. NO : 673318052	Date : 22-Aug-24

## TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

**NAME** : Singhania Associate, Cuttack(11)  
**Address** : Gopaljew Lane, Cuttack-753001,  
                  Mob:09937050013-753001

State Name : Odisha  
GSTIN/UIN : 21AOLPS1629E1Z4  
PAN/IT No : AOLPS1629E  
Contact Person :  
Contact No : 9937050013, 9040585738, 8249936585, 9007734744  
Email : singhaniaassociates112@gmail.com

**BILLING ADDRESS :**

NAME : Singhania Associate, Cuttack(11)  
Address : Gopaljew Lane, Cuttack-753001,  
          Mob:09937050013-753001

State Name : Odisha  
GSTIN/UIN : 21AOLPS1629E1Z4  
PAN/IT No : AOLPS1629E  
Contact Person :  
Contact No : 9937050013, 9040585738, 8249936585, 9007734744  
Email : singhaniaassociates112@gmail.com

**Amount Chargeable (In Words):**

Amount Chargeable (in Words):  
Indian Rupees Forty Three Thousand Five Hundred Thirty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	38,868.37	12%	4,664.21	4,664.21
<b>Total</b>	38,868.37		4,664.21	4,664.21

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Sixty Four and Twenty One paisa Only



<b>Company's Bank Details</b>	Total WT of KGS Item : 145.46	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 145.46	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>	
IFSC Code : HDFCO000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY	

#### **Declaration:**

<p><b>Declaration:</b></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">1,52,366.00 Dr</td><td style="width: 50%;">1,52,366.00 Dr</td></tr> </table> <p style="text-align: center;"><b>NEELAM APPLIANCES LIMITED</b></p> 	1,52,366.00 Dr	1,52,366.00 Dr
1,52,366.00 Dr	1,52,366.00 Dr		

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. : Tax Invoice - S/DTR/24-25/565  
 Date : 21-Aug-24

IRN : 27e2f8a81c13df57f601251d68f960ac110574e9b4ae08c6fcdee267ad9b0b94  
 Ack No. : 122422741758416  
 Ack Date : 22-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 211813830388 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 22-Aug-24 11:01 AM  
 Valid Upto : 1-Sep-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  
 Singhania Associate, Cuttack(11)  
 GSTIN : 21AOLPS1629E1Z4  
 Odisha

Ship To  
 Gopaljew Lane, Cuttack-753001, Mob:09937050013  
 Cuttack Odisha 753001

## 3. Goods Details

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

73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.58 KGS	7,491.46	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	84.94 KGS	21,005.32	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.94 KGS	10,371.59	12

Tot.Taxable Amt : 38,868.37 Other Amt : 0.42  
 IGST Amt : 4,664.21

Total Inv Amt : 43,533.00

## 4. Transportation Details

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

Doc No. :  
 Date : 22-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AT5013 From : VASAI

CEWB No. :