



## NEELAM APPLIANCES LIMITED

IRN NO. : 25cfbc683c3a2b3fe2c8fa6636bec4ff2b014737d8011707852a308d33645-

213

ACK NO. : 122421142442894

ACK Date : 25-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/62	Date : 25-Apr-24	Invoice No : S/DTR/24-25/53	Date : 25-Apr-24
Packing List No :	Total PKGS : 19	E Way Bill No : 271754920270	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/65	Date : 25-Apr-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 4012948870	Date : 25-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Dabba Russian 19x24 (22G) D.T.	73239390	12 %	4	36.66	493.00	kgs	18,073.38	20 %	3,614.68			14,458.71
1	Glass Thums Up 7.5 (22G) D.T.	73239390	12 %	384	48.06	513.00	kgs	24,654.78	20 %	4,930.96			19,723.83
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.04	499.00	kgs	10,498.96	20 %	2,099.79			8,399.17
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.44	672.00	kgs	19,783.68	20 %	3,956.74			15,826.94
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	22.92	499.00	kgs	11,437.08	20 %	2,287.42			9,149.66
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	44.10	315.00	kgs	13,891.50	20 %	2,778.30			11,113.20
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60			9,062.40
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		6.00	21,490.00	Sets	1,28,940.00	52 %	67,048.80			61,891.20
1	Glass Pari 6.5 (22G) Prm	73239390	12 %	288	24.72	578.00	kgs	14,288.16	20 %	2,857.63			11,430.53
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40			16,329.60
1	Barni 2no.	73239390	12 %	36	18.36	661.00	kgs	12,135.96	20 %	2,427.19			9,708.77
				1,060	289.30								1,87,094.01
	IGST OUTPUT												22,451.27
	Rounding Off												(-)0.28
	TOTAL				1,060	289.30		3,06,603.50		1,19,509.51			2,09,545.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Nine Thousand Five Hundred Forty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	22,451.27
	1,87,094.01	12%	22,451.27	22,451.27
	Total	1,87,094.01	22,451.27	22,451.27

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Four Hundred Fifty One and Twenty Seven 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 : 245.30 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 245.30 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

13,40,987.00 Dr

13,87,862.00 Dr

46,875.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/53  
Date : 25-Apr-24

IRN : 25cfbc683c3a2b3fe2c8fa6636bec4ff2b014737d8011707852a308d33645213  
Ack No. : 122421142442894  
Ack Date : 25-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271754920270 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 6:33 PM  
Valid Upto : 2-May-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  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

#### 3. Goods Details

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

73239390	Dabba Russian 19x24 (22G) D.T. & STAINLESS STEEL UTENSILS	36.66 KGS	14,458.71	12
73239390	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	48.06 KGS	19,723.83	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,399.17	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.44 KGS	15,826.94	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.92 KGS	9,149.66	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	44.10 KGS	11,113.20	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,062.40	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	61,891.20	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.72 KGS	11,430.53	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	16,329.60	12
73239390	Barni 2no. & S.S.UTENSILS	18.36 KGS	9,708.77	12

Tot.Taxable Amt : 1,87,094.01 Other Amt : (-)0.28  
IGST Amt : 22,451.27

Total Inv Amt : 2,09,545.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 25-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :