

NEELAM APPLIANCES LIMITED



IRN NO. : c34f557243d95fa4bd3b8c30ce78937bcd813295017704e9564f5f1fc57878-61

ACK NO. : 122524879852001

ACK Date : 16-Jan-25

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/1484	Date : 16-Jan-25	Invoice No : S/DTR/24-25/1351	Date : 16-Jan-25
Packing List No :	Total PKGS : 2	E Way Bill No : 271892246562	Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1524	Date : 14-Jan-25	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 21-Jan-25	L.R. NO : 4020379624	Date : 16-Jan-25

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
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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	Basin 16 (22G) Prm	73239390	12 %	30	19.36	462.00	kgs	8,944.32	20 %	1,788.86	4 %	286.22	6,869.24
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.82	577.00	kgs	11,436.14	20 %	2,287.23	4 %	365.96	8,782.95
				70	39.18								15,652.19
	IGST OUTPUT Rounding Off												1,878.26 (-)0.45
	TOTAL			70	39.18			20,380.46		4,076.09		652.18	17,530.00

 Amount Chargeable (In Words):
 Indian Rupees Seventeen Thousand Five Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	15,652.19	12%	1,878.26	1,878.26
Total	15,652.19		1,878.26	1,878.26

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Eight and Twenty Six 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	: 39.18	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 39.18	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.
 Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
25,56,050.02 Dr	22,81,600.00 Dr	2,67,726.00 Dr	6,724.00 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/24-25/1351
Date : 16-Jan-25

IRN : c34f557243d95fa4bd3b8c30ce78937bcd813295017704e9564f5f1fc5787861
Ack No. : 122524879852001
Ack Date : 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 271892246562 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 12:28 PM
Valid Upto : 23-Jan-25 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 (I)
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	6,869.24	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,782.95	12

Tot.Taxable Amt : 15,652.19 Other Amt : (-)0.45
IGST Amt : 1,878.26

Total Inv Amt : 17,530.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :