



IRN NO. : bdb0eea3f962fce995c67d6011361bb99b23266a4b2021227983cd789fa7-f931

ACK NO. : 122421341709699

ACK Date : 9-May-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/138	Date : 9-May-24	Invoice No : S/DTR/24-25/122	Date : 9-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221761679597	Date : 9-May-24
Buyer's Order No. : SO/DTR/152	Date : 9-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 398001091	Date : 9-May-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@gmail.com

**BILLING ADDRESS :**

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@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	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	22.86	499.00	kgs	11,407.14	20 %	2,281.43	4 %	365.03	8,760.68
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.52	315.00	kgs	6,463.80	20 %	1,292.76	4 %	206.84	4,964.20
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19
	Bowl Bela 10 (26G)	73239390	12 %	300	59.90	577.00	kgs	34,562.30	20 %	6,912.46	4 %	1,105.99	26,543.85
	Bowl Bela 11 (26G)	73239390	12 %	250	59.50	577.00	kgs	34,331.50	20 %	6,866.30	4 %	1,098.61	26,366.59
	Bowl Bela 11 (26G)	73239390	12 %	250	59.35	577.00	kgs	34,244.95	20 %	6,848.99	4 %	1,095.84	26,300.12
					1,166	242.25							98,204.63
	IGST OUTPUT Rounding Off												11,784.54 (-)0.17
	TOTAL				1,166	242.25		1,27,870.61		25,574.12		4,091.86	1,09,989.00

**Amount Chargeable (In Words):**

Indian Rupees One Lakh Nine Thousand Nine Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	98,204.63	12%	11,784.54
	Total	98,204.63	11,784.54

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Eighty Four and Fifty Four 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	: 242.25	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 242.25	Kgs
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		

**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 > 45 Days > 60 Days

11,72,954.00 Dr 11,72,954.00 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/24-25/122  
Date : 9-May-24

IRN : bdbOeea3f962fce995c67d6011361bb99b23266a4b2021227983cd789fa7f931  
Ack No. : 122421341709699  
Ack Date : 9-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221761679597	Mode : 1 - Road	Generated Date : 9-May-24 6:48 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1795 KM	Valid Upto : 18-May-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

#### 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  
**Gruhalaxmi (Odisha)**  
GSTIN : 21CTVPP1891G1Z9  
Odisha

Ship To  
**Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha**  
Odisha 756100

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	8,760.68	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	4,964.20	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	59.90 KGS	26,543.85	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	59.50 KGS	26,366.59	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	59.35 KGS	26,300.12	12

Tot.Taxable Amt : 98,204.63 Other Amt : (-)0.17  
IGST Amt : 11,784.54

Total Inv Amt : 1,09,989.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 9-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :