



## NEELAM APPLIANCES LIMITED

IRN NO. : da1b609b2e7ef70be754a54c6390e9fe8e96e6474336a6f6baa9ba8a9a5ed-194

ACK NO. : 122423647269891

ACK Date : 22-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1059	Date : 21-Oct-24	Invoice No : S/DTR/24-25/933	Date : 21-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 241846963481	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1086	Date : 18-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 674983201	Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Singhania Associate, Cuttack(11)	Address : Gopaljew Lane, Cuttack-753001, Mob:09937050013-753001	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	State Name : Odisha	GSTIN/UIN : 21AOLPS1629E1Z4	PAN/IT No : AOLPS1629E	Contact Person :	Contact No : 9937050013,9040585738,8249936585,9007734744	Email : singhaniaassociates112@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	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 108 Kgs	73239390	12 %		16.00	2,990.00	Sets	47,840.00	52 %	24,876.80	4 %	918.53	22,044.68
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 92 Kgs	73239390	12 %		144.00	290.00	Pcs	41,760.00	52 %	21,715.20	4 %	801.79	19,243.02
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	288	18.78	525.00	kgs	9,859.50	20 %	1,971.90	4 %	315.50	7,572.10
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 41 Kgs	73239390	12 %	32	40.22	446.00	kgs	17,938.12	20 %	3,587.62	4 %	574.02	13,776.47
1	Vati Prem 7 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	22.54	499.00	kgs	11,247.46	20 %	2,249.49	4 %	359.92	8,638.05
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 10 Kgs	73239390	12 %	384	39.90	499.00	kgs	19,910.10	20 %	3,982.02	4 %	637.12	15,290.96

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1059	Date : 21-Oct-24	Invoice No : S/DTR/24-25/933	Date : 21-Oct-24	
Packing List No :	Total PKGS : 13	E Way Bill No : 241846963481	Date : 22-Oct-24	
Buyer's Order No. : SO/DTR/1086	Date : 18-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK	
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 674983201	Date : 22-Oct-24	

**TERMS OF DELIVERY :**

Amount Chargeable (In Words):

Amount Chargeable (in Words):  
Indian Rupees One Lakh Sixteen Thousand One Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,03,665.08	12%	12,439.82	12,439.82
<b>Total</b>	1,03,665.08		12,439.82	12,439.82

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Thirty Nine and Eighty Two paise Only



<b>Company's Bank Details</b>		Total WT of KGS Item : 166.06	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 166.06	Kgs
Branch Name	: EVERSHINECITY, VASAI EAST		<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>
IFSC Code	: HDFC0000038		
Bank Instruction	: > Kindly Scan QR Code for Payment.		

#### **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
3,27,549.00 Dr	3,27,549.00 Dr		

**NEELAM APPLIANCES LIMITED**

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 Panjarpole 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/24-25/933  
Date : 21-Oct-24

IRN : da1b609b2e7ef70be754a54c6390e9fe8e96e6474336a6f6baa9ba8a9a5ed194  
Ack No. : 122423647269891  
Ack Date : 22-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 241846963481 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 10:50 AM  
Valid Upto : 1-Nov-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 (I)
	Code			

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	16 SET	22,044.68	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	144 PCS	19,243.02	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,572.10	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.22 KGS	13,776.47	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.54 KGS	8,638.05	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	15,290.96	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.62 KGS	17,099.80	12

Tot.Taxable Amt : 1,03,665.08 Other Amt : 0.10  
IGST Amt : 12,439.82

Total Inv Amt : 1,16,105.00

## 4. Transportation Details

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

Doc No. :  
Date : 22-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :