



NEELAM APPLIANCES LIMITED

IRN NO. : 75f90b70720291695b752d56dccea0becbe983d29a7c7c18bc511ae113cb1-cae

ACK NO. : 122423646969772

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:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1060	Date : 21-Oct-24	Invoice No : S/DTR/24-25/934	Date : 21-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251846951265	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1093	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 4017918741	Date : 22-Oct-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
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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	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3 L21 X W10 X H14 = 20 Kgs	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.5 L10 X W19 X H12 = 16 Kgs	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.68	551.00	kgs	9,190.68	20 %	1,838.14	4 %	294.10	7,058.44
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09	4 %	309.93	7,438.42
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	42	21.16	472.00	kgs	9,987.52	20 %	1,997.50	4 %	319.60	7,670.42

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1060	Date :	21-Oct-24	Invoice No : S/DTR/24-25/934 Date : 21-Oct-24
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Buyer's Order No. :	SO/DTR/1093	Date :	18-Oct-24	Despatch Through : VXPRESS R-57 Destination : SAMBALPUR
GRN No :	As Per Portal	Date :	28-Oct-24	L.R. NO : 4017918741 Date : 22-Oct-24

TERMS OF DELIVERY:

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Sixty Six Thousand Seven Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	Total
		Amount	Tax Amount
73239390	59,626.17	12%	7,155.14
Total	59,626.17		7,155.14

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Fifty Five and Fourteen paise Only



Company's Bank Details		Total WT of KGS Item : 102	Net Weight
Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064		Total Weight : 102 Kgs	
Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038			
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	36,36,505.99 Dr	36,35,592.99 Dr		912.98 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/24-25/934

Date : 21-Oct-24

IRN : 75f90b70720291695b752d56dccea0becbe983d29a7c7c18bc511ae113cb1cae

Ack No. : 122423646969772

Ack Date: 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251846951265 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
 Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 10:34 AM
 Valid Upto : 29-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
 Maharashtra

To
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
 Odisha

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:

Ship To
Golebazar,, Sambalpur. sambalpur Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.68 KGS	7,058.44	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,438.42	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.16 KGS	7,670.42	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.64 KGS	10,557.39	12

Tot.Taxable Amt : 59,626.17 Other Amt : (-)0.31
 IGST Amt : 7,155.14

Total Inv Amt : 66,781.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
 Name : VXPRESS R-57

Doc No. :
 Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: