

NEELAM APPLIANCES LIMITED

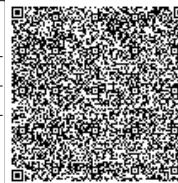
neelam

IRN NO. : 5b928264808a7344f98ef8c8e28b84534fa30f33e80f6c66b3aa3980db4e32-c8

ACK NO. : 142415905066142

ACK Date : 21-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/125	Date : 19-Oct-24	Invoice No : N/DTR/24-25/136	Date : 19-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 401491502015	Date : 21-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 : 4017894370	Date : 21-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
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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	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
2	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
3	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 16 Kgs	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
4	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 22 Kgs	73239390	12 %	54	20.22	315.00	kgs	6,369.30	20 %	1,273.86	4 %	203.82	4,891.62
5-6	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 87 Kgs	73239390	12 %	8	35.34	551.00	kgs	19,472.34	20 %	3,894.47	4 %	623.11	14,954.76
7	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 205 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
				119	106.00								54,481.86
	IGST OUTPUT Rounding Off												6,537.82
	TOTAL			119	106.00			90,179.92		33,427.99		2,270.07	61,020.00

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Twenty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	54,481.86	12%	6,537.82	6,537.82
Total	54,481.86		6,537.82	6,537.82

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Thirty Seven and Eighty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 96	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 96	Kgs
	Branch Name : EVERSINECITY, 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.	35,69,724.99 Dr	35,68,811.99 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. : N/DTR/24-25/136
Date : 19-Oct-24



IRN : 5b928264808a7344f98ef8c8e28b84534fa30f33e80f6c66b3aa3980db4e32c8
Ack No. : 142415905066142
Ack Date : 21-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 401491502015 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1583 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 2:23 PM
Valid Upto : 29-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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

Ship To
Golebazar,, Sambalpur. sambalpur Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	4,891.62	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	35.34 KGS	14,954.76	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12

Tot.Taxable Amt : 54,481.86 Other Amt : 0.32 Total Inv Amt : 61,020.00
IGST Amt : 6,537.82

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :