



## NEELAM APPLIANCES LIMITED

IRN NO. : 01ca5349cad61fe0d5831a8cbc877191b37c9c48d96896ad2985e5c926c2-497c

ACK NO. : 182416043072192

ACK Date : 24-Apr-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/12	Date : 23-Apr-24	Invoice No : H/DCP/24-25/2	Date : 24-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 831406921578	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/65	Date : 22-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 132905530	Date : 24-Apr-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  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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 I.B. Big (8pcs) (CORP)	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
					8.00								9,720.00
	IGST OUTPUT												1,166.40
	Rounding Off												(-0.40)
	TOTAL				8.00			9,720.00					10,886.00

## Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	9,720.00	12%	1,166.40	1,166.40
	Total	9,720.00	1,166.40	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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 : 0 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 0 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
11,20,556.00 Dr	11,67,431.00 Dr		46,875.00 Cr

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. : H/DCP/24-25/2  
Date : 24-Apr-24

IRN : 01ca5349cad61fe0d5831a8cbc877191b37c9c48d96896ad2985e5c926c2497c  
Ack No. : 182416043072192  
Ack Date : 24-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 831406921578 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 548 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-24 12:54 PM  
Valid Upto : 27-Apr-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

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

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 8 SET 9,720.00 12

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40  
IGST Amt : 1,166.40

Total Inv Amt : 10,886.00

## 4. Transportation Details

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

Doc No. :  
Date : 24-Apr-24

## 5. Vehicle Details

Vehicle No. : WB15B4298 From : howrah

CEWB No. :