

NEELAM APPLIANCES LIMITED

IRN NO. : 95625c4935f358390bb7569f6c6329018d3d8a56c148c8057107fa530b7-b5115

ACK NO. : 122422485656786

ACK Date : 2-Aug-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/547	Date : 2-Aug-24	Invoice No : S/DTR/24-25/492	Date : 2-Aug-24
Packing List No :	Total PKGS : 16	E Way Bill No : 241804372124	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/523	Date : 1-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No :	Date : 3-Aug-24	L.R. NO : 615302343	Date : 2-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

BILLING ADDRESS :

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

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	Tiffin Without Plate 8X3	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Barni 2no.	73239390	12 %	36	19.00	661.00	kgs	12,559.00	20 %	2,511.80	4 %	401.89	9,645.31
1	Barni 1no.	73239390	12 %	48	17.16	661.00	kgs	11,342.76	20 %	2,268.55	4 %	362.97	8,711.24
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Pav Bhaji Plate	73239390	12 %	160	28.72	435.00	kgs	12,493.20	20 %	2,498.64	4 %	399.78	9,594.78
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	75.94	478.00	kgs	36,299.32	20 %	7,259.86	4 %	1,161.58	27,877.88
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.00	577.00	kgs	23,080.00	20 %	4,616.00	4 %	738.56	17,725.44
					332	372.82							1,05,582.09
	IGST OUTPUT Rounding Off												12,669.86
	TOTAL				332	372.82		1,65,278.28		55,296.93		4,399.26	1,18,252.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighteen Thousand Two Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,05,582.09
		12%	12,669.86	12,669.86
	Total	1,05,582.09		12,669.86
				12,669.86

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Sixty Nine and Eighty Six 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 : 180.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 180.82 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

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

1,74,565.00 Dr 1,74,565.00 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.

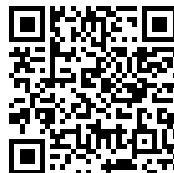
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/492
Date : 2-Aug-24

IRN : 95625c4935f358390bb7569f6c6329018d3d8a56c148c8057107fa530b7b5115
Ack No. : 122422485656786
Ack Date : 2-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241804372124 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Aug-24 6:36 PM
Valid Upto : 12-Aug-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 (%)
	Code			(I)

73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Barni 2no. & S.S.UTENSILS	19 KGS	9,645.31	12
73239390	Barni 1no. & S.S.UTENSILS	17.16 KGS	8,711.24	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.72 KGS	9,594.78	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	75.94 KGS	27,877.88	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40 KGS	17,725.44	12

Tot.Taxable Amt : 1,05,582.09 Other Amt : 0.05
IGST Amt : 12,669.86

Total Inv Amt : 1,18,252.00

4. Transportation Details

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

Doc No. :
Date : 2-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :