

NEELAM APPLIANCES LIMITED



IRN NO. : 084978f81f31deb687304243e1e18a2f0e2862cfb237fb4e37490b02eaf35-db

ACK NO. : 122421878642021

ACK Date : 19-Jun-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/343	Date : 18-Jun-24	Invoice No : S/DTR/24-25/320	Date : 18-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 211781898489	Date : 19-Jun-24
Buyer's Order No. : SO/DTR/341	Date : 17-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 398007215	Date : 19-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
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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	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.36	410.00	kgs	9,167.60	20 %	1,833.52	4 %	293.36	7,040.72
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.62	472.00	kgs	9,732.64	20 %	1,946.53	4 %	311.44	7,474.67
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.86	410.00	kgs	8,142.60	20 %	1,628.52	4 %	260.56	6,253.52
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.28	551.00	kgs	10,623.28	20 %	2,124.66	4 %	339.94	8,158.68
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.40	499.00	kgs	10,678.60	20 %	2,135.72	4 %	341.72	8,201.16
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
				1,092	216.96								84,053.27
	IGST OUTPUT Rounding Off												10,086.39
	TOTAL			1,092	216.96			1,22,772.36		35,216.88		3,502.21	94,140.00

Amount Chargeable (In Words):

Indian Rupees Ninety Four Thousand One Hundred Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	84,053.27	12 %	10,086.39	10,086.39
Total	84,053.27		10,086.39	10,086.39

Tax Amount (in words) : Indian Rupees Ten Thousand Eighty Six and Thirty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 188.96	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 188.96	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	8,25,285.00 Dr	8,25,285.00 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/24-25/320
Date : 18-Jun-24

IRN : 084978f81f31deb687304243e1e18a2f0e2862fcfb237fb4e37490b02eaf35db
Ack No. : 122421878642021
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1. e-Way Bill Details

e-Way Bill No. : 211781898489 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jun-24 7:15 PM
Valid Upto : 28-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
Maharashtra	Odisha
Dispatch From	Ship To
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	7,040.72	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	6,253.52	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	8,158.68	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,201.16	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12

Tot.Taxable Amt : 84,053.27 Other Amt : 0.34
IGST Amt : 10,086.39

Total Inv Amt : 94,140.00

4. Transportation Details

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

Doc No. :
Date : 19-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :