

NEELAM APPLIANCES LIMITED

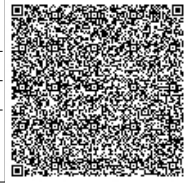


IRN NO. : 26e0dcd5aee8d08e91177f31fa9d3bd0aa08147b33c22f1ccaffba34cf19ca-2a

ACK NO. : 122421549011770

ACK Date : 27-May-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/200	Date : 24-May-24	Invoice No : S/DTR/24-25/181	Date : 24-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241769994555	Date : 27-May-24
Buyer's Order No. : SO/DTR/203	Date : 22-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 100013931413	Date : 25-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri
 -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri
 -731126

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %	40	40.34	551.00	kgs	22,227.34	20 %	4,445.47	4 %	711.27	17,070.59
1	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	20	21.24	446.00	kgs	9,473.04	20 %	1,894.61	4 %	303.14	7,275.29
1	Vati Prem 10 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	21.66	499.00	kgs	10,808.34	20 %	2,161.67	4 %	345.87	8,300.80
1	Vati J.K. 7 (18G) Prm L11 X W11 X H19 = 8 Kgs	73239390	12 %	120	19.02	551.00	kgs	10,480.02	20 %	2,096.00	4 %	335.36	8,048.66
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Snacks Set - 3pcs	73239390	12 %		40.00	190.00	Sets	7,600.00	52 %	3,952.00	4 %	145.92	3,502.08
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Premier Serving Bowl - 18 Cm	73239390	12 %		12.00	690.00	Sets	8,280.00	52 %	4,305.60	4 %	158.98	3,815.42
1	Dabba Puri 10 (26G) Prm	73239390	12 %	100	30.08	535.00	kgs	16,092.80	20 %	3,218.56	4 %	514.97	12,359.27
				376	240.34								71,888.43
	IGST OUTPUT												8,626.61
	Rounding Off												(-)0.04
	TOTAL			376	240.34			1,09,953.54		35,069.75		2,995.35	80,515.00

Amount Chargeable (In Words):

Indian Rupees Eighty Thousand Five Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	71,888.43	12%	8,626.61	8,626.61
Total	71,888.43		8,626.61	8,626.61

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Twenty Six and Sixty One paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 132.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 132.34 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

12,79,058.00 Dr 12,79,058.00 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/24-25/181
Date : 24-May-24

IRN : 26e0dcd5aee8d08e91177f31fa9d3bd0aa08147b33c22f1ccaffba34cf19ca2a
Ack No. : 122421549011770
Ack Date : 27-May-24



1. e-Way Bill Details

e-Way Bill No. : 241769994555 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-24 11:58 AM
Valid Upto : 7-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Lokenath Udyog, Suri
GSTIN : 27AABCN9540N1ZY	GSTIN : 19ALMPT0618C1Z2
Maharashtra	West Bengal
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:	Baragram Nagari,, Birbhum,, Suri Suri West Bengal 731126

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	40.34 KGS	17,070.59	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	21.24 KGS	7,275.29	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	8,300.80	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	8,048.66	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	40 SET	3,502.08	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Premier Serving Bowl - 18 Cm & STAINLESS STEEL UTENSILS	12 SET	3,815.42	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	30.08 KGS	12,359.27	12

Tot.Taxable Amt : 71,888.43 Other Amt : (-)0.04
IGST Amt : 8,626.61

Total Inv Amt : 80,515.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 27-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :