



NEELAM APPLIANCES LIMITED

IRN NO. : b98f5511918ad11aeb062848ce85b47b00416e14f2cd480b8cc596808a1-794cf

ACK NO. : 122422068590670

ACK Date : 3-Jul-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/440 | Date : 2-Jul-24 | Invoice No : S/DTR/24-25/401 | Date : 2-Jul-24 |
| Packing List No : | Total PKGS : 13 | E Way Bill No : 271788880700 | Date : 3-Jul-24 |
| Buyer's Order No. : SO/DTR/382 | Date : 24-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : SAMBALPUR |
| GRN No : As Per Portal | Date : 8-Jul-24 | L.R. NO : 4014784664 | Date : 3-Jul-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 | Sauce Pan Regular 10x12 (22G) Wire | 73239390 | 12 % | 32 | 42.26 | 446.00 | kgs | 18,847.96 | 20 % | 3,769.59 | 4 % | 603.13 | 14,475.23 |
| 1 | Kadai Induction Bottom 15 (22G) | 73239390 | 12 % | 20 | 20.28 | 551.00 | kgs | 11,174.28 | 20 % | 2,234.86 | 4 % | 357.58 | 8,581.84 |
| 1 | Glass Amrapali 7.5 (22G) Prm | 73239390 | 12 % | 150 | 18.62 | 499.00 | kgs | 9,291.38 | 20 % | 1,858.28 | 4 % | 297.32 | 7,135.78 |
| 1 | Vati Prem 11 (22G) Prm | 73239390 | 12 % | 84 | 20.60 | 499.00 | kgs | 10,279.40 | 20 % | 2,055.88 | 4 % | 328.94 | 7,894.58 |
| 1 | Vati Prem 8 (22G) Prm | 73239390 | 12 % | 150 | 21.36 | 499.00 | kgs | 10,658.64 | 20 % | 2,131.73 | 4 % | 341.08 | 8,185.83 |
| 1 | Lemon Jug 2ltrs (D.T.) | 73239390 | 12 % | | 32.00 | 690.00 | Sets | 22,080.00 | 52 % | 11,481.60 | 4 % | 423.94 | 10,174.46 |
| 1 | Tiffin Without Plate 9X3 | 73239390 | 12 % | | 36.00 | 590.00 | Pcs | 21,240.00 | 52 % | 11,044.80 | 4 % | 407.81 | 9,787.39 |
| 1 | Tiffin With Plate 8X3 | 73239390 | 12 % | | 36.00 | 609.00 | Pcs | 21,924.00 | 52 % | 11,400.48 | 4 % | 420.94 | 10,102.58 |
| 1 | Glass Royal 7 (22G) D.T. | 73239390 | 12 % | 216 | 22.58 | 513.00 | kgs | 11,583.54 | 20 % | 2,316.71 | 4 % | 370.67 | 8,896.16 |
| | Cover Tope 19x22 (22G) | 73239390 | 12 % | 20 | 38.02 | 366.00 | kgs | 13,915.32 | 20 % | 2,783.06 | 4 % | 445.29 | 10,686.97 |
| | Bowl Bela 10 (26G) | 73239390 | 12 % | 100 | 20.10 | 577.00 | kgs | 11,597.70 | 20 % | 2,319.54 | 4 % | 371.13 | 8,907.03 |
| | Bowl Bela 11 (26G) | 73239390 | 12 % | 90 | 21.20 | 577.00 | kgs | 12,232.40 | 20 % | 2,446.48 | 4 % | 391.44 | 9,394.48 |
| | | | | 862 | 329.02 | | | | | | | | 1,14,222.33 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 13,706.69 |
| | TOTAL | | | | 862 | 329.02 | | 1,74,824.62 | | 55,843.01 | | 4,759.27 | 1,27,929.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Seven Thousand Nine Hundred Twenty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-------------|-------------|------------------|
| 73239390 | | | | 114,222.33 |
| | | 12% | 13,706.69 | 13,706.69 |
| | Total | 1,14,222.33 | 13,706.69 | 13,706.69 |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Six and Sixty Nine 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 : 225.02 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 225.02 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

21,52,074.00 Dr 21,52,073.99 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/24-25/401
Date : 2-Jul-24

IRN : b98f5511918ad11aeb062848ce85b47b00416e14f2cd480b8cc596808a1794cf
Ack No. : 122422068590670
Ack Date : 3-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 271788880700 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jul-24 10:32 AM
Valid Upto : 10-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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

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:

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 42.26 KGS | 14,475.23 | 12 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 20.28 KGS | 8,581.84 | 12 |
| 73239390 | Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.62 KGS | 7,135.78 | 12 |
| 73239390 | Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS | 20.60 KGS | 7,894.58 | 12 |
| 73239390 | Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS | 21.36 KGS | 8,185.83 | 12 |
| 73239390 | Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS | 32 SET | 10,174.46 | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS | 36 PCS | 9,787.39 | 12 |
| 73239390 | Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS | 36 PCS | 10,102.58 | 12 |
| 73239390 | Glass Royal 7 (22G) D.T. & STAINLESS STEEL UTENSILS | 22.58 KGS | 8,896.16 | 12 |
| 73239390 | Cover Tope 19x22 (22G) & STAINLESS STEEL UTENSILS | 38.02 KGS | 10,686.97 | 12 |
| 73239390 | Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS | 20.10 KGS | 8,907.03 | 12 |
| 73239390 | Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS | 21.20 KGS | 9,394.48 | 12 |

Tot.Taxable Amt : 1,14,222.33 Other Amt : (-)0.02
IGST Amt : 13,706.99

Total Inv Amt : 1,27,929.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :