

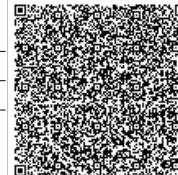
NEELAM APPLIANCES LIMITED

IRN NO. : f0f6944625fbf9ba40919eabe2544fb687c762adf932c348fc4193c9cf58c465

ACK NO. : 122423044846970

ACK Date : 11-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/762	Date : 10-Sep-24	Invoice No : B/DTR/24-25/93	Date : 10-Sep-24
Packing List No :	Total PKGS : 27	E Way Bill No : 221824303760	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/751	Date : 9-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 17-Sep-24	L.R. NO : 673687372	Date : 11-Sep-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	Barni 5no.	73239390	12 %	24	22.92	661.00	kgs	15,150.12	20 %	3,030.02	4 %	484.80	11,635.30
1	Barni 2no.	73239390	12 %	36	18.78	661.00	kgs	12,413.58	20 %	2,482.72	4 %	397.23	9,533.63
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.24	315.00	kgs	20,235.60	20 %	4,047.12	4 %	647.54	15,540.94
1	Barni 3no.	73239390	12 %	24	17.40	661.00	kgs	11,501.40	20 %	2,300.28	4 %	368.04	8,833.08
1	Barni 4no.	73239390	12 %	24	19.90	661.00	kgs	13,153.90	20 %	2,630.78	4 %	420.92	10,102.20
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.50	467.00	kgs	25,451.50	20 %	5,090.30	4 %	814.45	19,546.76
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.44	551.00	kgs	10,160.44	20 %	2,032.09	4 %	325.13	7,803.22
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
				314	731.04								1,38448.30
	IGST OUTPUT Rounding Off												16,613.80 (-)0.10
	TOTAL			314	731.04			2,20,010.40		75,793.44		5,768.67	1,55,062.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Five Thousand Sixty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,38,448.30
		12%	16,613.80	16,613.80
	Total		1,38,448.30	16,613.80
				16,613.80

Tax Amount (in words) : Indian Rupees Sixteen Thousand Six Hundred Thirteen and Eighty paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 239.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 239.04 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

1,60,051.00 Dr 1,60,051.00 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. : B/DTR/24-25/93
Date : 10-Sep-24

IRN : f0f6944625fb9ba40919eabe2544fb687c762adf932c348fc4193c9cf58c465
Ack No. : 122423044846970
Ack Date : 11-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221824303760 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1863 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 11:32 AM
Valid Upto : 21-Sep-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	Barni 5no. & S.S.UTENSILS	22.92 KGS	11,635.30	12
73239390	Barni 2no. & S.S.UTENSILS	18.78 KGS	9,533.63	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.24 KGS	15,540.94	12
73239390	Barni 3no. & S.S.UTENSILS	17.40 KGS	8,833.08	12
73239390	Barni 4no. & S.S.UTENSILS	19.90 KGS	10,102.20	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.50 KGS	19,546.76	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12

Tot.Taxable Amt : 1,38,448.30 Other Amt : (-)0.10
IGST Amt : 16,613.80

Total Inv Amt : 1,55,062.00

4. Transportation Details

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

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :