

NEELAM APPLIANCES LIMITED



IRN NO. : 75f90b70720291695b752d56dccea0becbe983d29a7c7c18bc511ae113cb1-cae

ACK NO. : 122423646969772

ACK Date : 22-Oct-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/1060 Date : 21-Oct-24 Invoice No : S/DTR/24-25/934 Date : 21-Oct-24

Packing List No : Total PKGS : 13 E Way Bill No : 251846951265 Date : 22-Oct-24

Buyer's Order No. : SO/DTR/1093 Date : 18-Oct-24 Despatch Through : VXPRESS R-57 Destination : SAMBALPUR

GRN No : As Per Portal Date : 28-Oct-24 L.R. NO : 4017918741 Date : 22-Oct-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 :

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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	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3 L21 X W10 X H14 = 20 Kgs	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.5 L10 X W19 X H12 = 16 Kgs	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.68	551.00	kgs	9,190.68	20 %	1,838.14	4 %	294.10	7,058.44
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09	4 %	309.93	7,438.42
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	42	21.16	472.00	kgs	9,987.52	20 %	1,997.50	4 %	319.60	7,670.42

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/1060	Date : 21-Oct-24	Invoice No : S/DTR/24-25/934	Date : 21-Oct-24
Packing List No :	Total PKGS: 13	E Way Bill No : 251846951265	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1093	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 4017918741	Date : 22-Oct-24

TERMS OF DELIVERY:

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)

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	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	43.64	315.00	kgs	13,746.60	20 %	2,749.32	4 %	439.89	10,557.39
				318	402.00								59,626.17

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand Seven Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	59,626.17	12%	7,155.14	7,155.14
Total	59,626.17		7,155.14	7,155.14

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Fifty Five and Fourteen paise Only

	Company's Bank Details		Total WT of KGS Item : 102	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 102	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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

36,36,505.99 Dr 36,35,592.99 Dr 912.98 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/934
Date : 21-Oct-24

IRN : 75f90b70720291695b752d56dccea0becbe983d29a7c7c18bc511ae113cb1cae
Ack No. : 122423646969772
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251846951265 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 10:34 AM
Valid Upto : 29-Oct-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
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha
Ship To
Golebazar,, Sambalpur. sambalpur Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.68 KGS	7,058.44	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,438.42	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.16 KGS	7,670.42	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.64 KGS	10,557.39	12

Tot.Taxable Amt : 59,626.17 Other Amt : (-)0.31
IGST Amt : 7,155.14

Total Inv Amt : 66,781.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :