

NEELAM APPLIANCES LIMITED

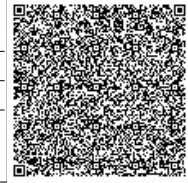


IRN NO. : 47f7579810e7b17051511cc8bb49789e2c94299475e9d2cc49fb9bd4825-241d7

ACK NO. : 122421969810265

ACK Date : 26-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/394	Date : 26-Jun-24	Invoice No : S/DTR/24-25/359	Date : 26-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 221785530139	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/376	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 4014598755	Date : 26-Jun-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
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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
	Tope Induction Bottom 12x14 (22G)	73239390	12 %	12	23.38	551.00	kgs	12,882.38	20 %	2,576.48	4 %	412.24	9,893.66
				12	23.38								9,893.66
	IGST OUTPUT Rounding Off												1,187.24
	TOTAL			12	23.38			12,882.38		2,576.48		412.24	11,081.00

Amount Chargeable (In Words):

Indian Rupees Eleven Thousand Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	9,893.66	12%	1,187.24	1,187.24
Total	9,893.66		1,187.24	1,187.24

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty Seven and Twenty Four 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 : 23.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 23.38 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

21,28,869.00 Dr 21,28,869.00 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/24-25/359
Date : 26-Jun-24



IRN : 47f7579810e7b17051511cc8bb49789e2c94299475e9d2cc49fb9bd4825241d7
Ack No. : 122421969810265
Ack Date : 26-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 221785530139 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 7:30 PM
Valid Upto : 3-Jul-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 27AABCN9540N1ZY GSTIN : 21AAYPN1172A1ZZ
Maharashtra 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Induction Bottom 12x14 (22G) & STAINLESS STEEL UTENSILS	23.38 KGS	9,893.66	12

Tot.Taxable Amt : 9,893.66 Other Amt : 0.10
IGST Amt : 1,187.24

Total Inv Amt : 11,081.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :