



NEELAM APPLIANCES LIMITED

IRN NO.: 493c3416d1451cdb5c6b19d6dc7cbf6e69832954c6b1ba22af92e26d3430-b16d

ACK NO.: 122422939535436

ACK Date : 3-Sep-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/716	Date :	3-Sep-24	Invoice No :	S/DTR/24-25/630	Date :	3-Sep-24
Packing List No :		Total PKGS :	18	E Way Bill No :	271820674425	Date :	3-Sep-24
Buyer's Order No. :	SO/DTR/649	Date :	26-Aug-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	
GRN No :	As Per Portal	Date :	14-Sep-24	L.R. NO :	673319802	Date :	4-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

State Name : Jharkhand
 GSTIN/UIN: 20FSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
 Contact No : 9308955284, 7979012074, 9007734744
 Email : omsalesgrd@gmail.com

BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)
 Address : Na Na Na Station Road Babhantoli
 Giridih, Jharkhand-815301

State Name : Jharkhand
 GSTIN/UIN: 20FSPPK9966M1ZS
 PAN/IT No :
 Contact Person : Mr. Vikram Singh
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 Email : omsalesgrd@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	Plate Buffet 9 (22G) Prm	73239390	12%	96	20.56	341.00	kgs	7,010.96	20%	1,402.19	4%	224.35	5,384.42
1	Tope Induction Bottom 12x18 (22G)	73239390	12%	8	51.86	551.00	kgs	28,574.86	20%	5,714.97	4%	914.40	21,945.50
1	Vati Sada 6 (22G) Prm	73239390	12%	192	16.92	525.00	kgs	8,883.00	20%	1,776.60	4%	284.26	6,822.14
1	Plate Buffet 12 (22G) Prm	73239390	12%	108	40.72	325.00	kgs	13,234.00	20%	2,646.80	4%	423.49	10,163.71
1	Thali Guj. Sada 12 (22G) Prm	73239390	12%	108	40.74	315.00	kgs	12,833.10	20%	2,566.62	4%	410.66	9,855.82
1	Thali N.P. 12 (22G) Prm	73239390	12%	108	40.78	315.00	kgs	12,845.70	20%	2,569.14	4%	411.06	9,865.50
1	Thali N.P. 13 (22G) Prm	73239390	12%	96	42.38	315.00	kgs	13,349.70	20%	2,669.94	4%	427.19	10,252.57
1	Tope Flat Bottom 12x18 (22G)	73239390	12%	8	36.44	462.00	kgs	16,835.28	20%	3,367.06	4%	538.73	12,929.49
1	Dabba Puri 7x9 (26G) Prm	73239390	12%	40	20.00	577.00	kgs	11,540.00	20%	2,308.00	4%	369.28	8,862.72
1	Tiffin Without Plate 7X2	73239390	12%		48.00	290.00	Pcs	13,920.00	52%	7,238.40	4%	267.26	6,414.34
1	Vati Prem 11 (22G) Prm	73239390	12%	84	21.52	499.00	kgs	10,738.48	20%	2,147.70	4%	343.63	8,247.15
1	Plate Buffet 8 (22G) Prm	73239390	12%	120	20.36	341.00	kgs	6,942.76	20%	1,388.55	4%	222.17	5,332.04
				968	400.28								1,16,075.40
	IGST OUTPUT Rounding Off												13,929.06 (-) 0.45
	TOTAL			968	400.28			1,56,707.84		35,795.97		4,836.48	1,30,004.01

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Thousand Four and One paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			116,075.40	12% 13,929.06 13,929.06
			Total 1,16,075.40	13,929.06 13,929.06

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

Company's Bank Details

Bank Name :	Total WT of KGS Item : 352.28	Net Weight
A/C No. :	Total WT of Box Item : 0	Appr Weight
Branch Name :	Total Weight : 352.28	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45	
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

1,43,398.01 Dr 1,32,621.01 Dr 10,777.00 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/24-25/630
Date : 3-Sep-24

IRN : 493c3416d1451cdb5c6b19d6dc7cbf6e69832954c6b1ba22af92e26d3430b16d
Ack No. : 122422939535436
Ack Date : 3-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 271820674425 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 6:44 PM
Valid Upto : 14-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Om Sales (Giridih) (27) GSTIN : 20FSPPK9966M1ZS Jharkhand
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:	Na Na Na Station Road Babhantoli Giridih, Jharkhand Giridih Jharkhand 815301

3. Goods Details

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

73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	51.86 KGS	21,945.50	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.92 KGS	6,822.14	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.72 KGS	10,163.71	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.74 KGS	9,855.82	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.78 KGS	9,865.50	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.38 KGS	10,252.57	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	36.44 KGS	12,929.49	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	8,247.15	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,332.04	12

Tot.Taxable Amt : 1,16,075.40 Other Amt : (-)0.45
IGST Amt : 13,929.06

Total Inv Amt : 1,30,004.01

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: