



## NEELAM APPLIANCES LIMITED

IRN NO. : c05243024d86b5880157c724e186ab6f9d5c86c5ec943aa1c3c6782a0868e-545

ACK NO. : 122423903862996

ACK Date : 8-Nov-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/1174	Date : 8-Nov-24	Invoice No : S/DTR/24-25/1050	Date : 8-Nov-24
Packing List No :	Total PKGS : 1	E Way Bill No : 281855645473	Date : 8-Nov-24
Buyer's Order No. : SO/DTR/1224	Date : 7-Nov-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 4018364626	Date : 8-Nov-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001State 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.-768001State 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	Glass Amrapali 7.5 (22G) Prm	73239390	12%	150	18.90	499.00	kgs	9,431.10	20%	1,886.22	4%	301.80	7,243.08
				150	18.90								7,243.08
	IGST OUTPUT Rounding Off												869.17 (-0.25)
	TOTAL			150	18.90			9,431.10		1,886.22		301.80	8,112.00

## Amount Chargeable (In Words):

Indian Rupees Eight Thousand One Hundred Twelve

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			7,243.08	12% 869.17 869.17
			7,243.08	869.17 869.17

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Nine and Seventeen 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 : 18.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 18.90 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 &gt; 45 Days &gt; 60 Days

32,63,853.99 Dr 32,61,273.99 Dr 527.00 Dr 2,052.98 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1050  
Date : 8-Nov-24

IRN : c05243024d86b5880157c724e186ab6f9d5c86c5ec943aa1c3c6782a0868e545  
Ack No. : 122423903862996  
Ack Date : 8-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 281855645473 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 7:15 PM  
Valid Upto : 15-Nov-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
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Tot.Taxable Amt : 7,243.08 Other Amt : (-)0.25  
IGST Amt : 869.17

Total Inv Amt : 8,112.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 8-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :