



NEELAM APPLIANCES LIMITED

IRN NO. : 6b376e20712f837b264110b621e3e99f9a6a297c110b1bbd8cb7d19f745-
c3ae4

ACK NO. : 122422756880649

ACK Date : 23-Aug-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/579	Date : 9-Aug-24	Invoice No : S/DCP/24-25/65	Date : 9-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 261814399292	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/539	Date : 9-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No :	Date :	L.R. NO : 207706503	Date : 23-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
Address : Baragram Nagari,, Birbhum,, Suri -731126

State Name : West Bengal
GSTIN/UIN : 19ALMPTO618C1Z2
PAN/IT No :
Contact Person : Deb Kumar Tewary
Contact No : 9932531025,9331632250,9007734744
Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
Address : Baragram Nagari,, Birbhum,, Suri -731126

State Name : West Bengal
GSTIN/UIN : 19ALMPTO618C1Z2
PAN/IT No :
Contact Person : Deb Kumar Tewary
Contact No : 9932531025,9331632250,9007734744
Email : debkumartewary@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	Cookware Set 4pcs	73239390	12 %		20.00	490.00	Sets	9,800.00					9,800.00
1	Cookware Set 5pcs	73239390	12 %		40.00	540.00	Sets	21,600.00					21,600.00
					60.00								31,400.00
IGST OUTPUT													
TOTAL													
60.00													
31,400.00													
35,168.00													

Amount Chargeable (In Words):

Indian Rupees Thirty Five Thousand One Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	31,400.00	12%	3,768.00	3,768.00
	Total	31,400.00	3,768.00	3,768.00

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Sixty Eight 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,99,409.99 Dr	10,49,301.99 Dr	1,73,730.00 Dr	23,622.00 Cr
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/DCP/24-25/65
Date : 9-Aug-24

IRN : 6b376e20712f837b264110b621e3e99f9a6a297c110b1bbd8cb7d19f745c3ae4
Ack No. : 122422756880649
Ack Date : 23-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261814399292 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 10:27 AM
Valid Upto : 3-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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
Baragram Nagari,, Birbhum,, Suri Suri West Bengal
731126

3. Goods Details

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

73239390	Cookware Set 4pcs & S.S.UTENSILS	20 SET	9,800.00	12
73239390	Cookware Set 5pcs & S.S.UTENSILS	40 SET	21,600.00	12

Tot.Taxable Amt : 31,400.00 Other Amt :
IGST Amt : 3,768.00

Total Inv Amt : 35,168.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 23-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :