



NEELAM APPLIANCES LIMITED

IRN NO. : 117d57f93871e5bab78d4ef77f08b377c2fd2766f87da962b1f28465efe3bcf2

ACK NO. : 122424048356270

ACK Date : 19-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/1203	Date : 19-Nov-24	Invoice No : S/DTR/24-25/1077	Date : 19-Nov-24
Packing List No :	Total PKGS : 4	E Way Bill No : 201861251400	Date : 19-Nov-24
Buyer's Order No. : SO/DTR/1248	Date : 14-Nov-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018641863	Date : 19-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001	NAME : Saraswati Stores, Sambalpur & PT (25E)(35)											
State Name : Odisha GSTIN/UIN : 21AAYPN1172A1ZZ PAN/IT No : AAYPN1172A Contact Person : MR.SANTOSH NAYAK Contact No : 9937144336,9007734744,8249936585 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com		State Name : Odisha GSTIN/UIN : 21AAYPN1172A1ZZ PAN/IT No : AAYPN1172A Contact Person : MR.SANTOSH NAYAK Contact No : 9937144336,9007734744,8249936585 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	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
					112.00								49,987.59
	IGST OUTPUT Rounding Off												5,998.51 (-0.10)
	TOTAL				112.00			1,08,480.00		56,409.60		2,082.81	55,986.00

Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Nine Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	49,987.59	12%	5,998.51	5,998.51
	Total	49,987.59	5,998.51	5,998.51

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Ninety Eight and Fifty One 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

30,76,909.99 Dr 30,74,329.99 Dr 2,579.98 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: 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/24-25/1077
Date : 19-Nov-24

IRN : 117d57f93871e5bab78d4ef77f08b377c2fd2766f87da962b1f28465efe3bcf2
Ack No. : 122424048356270
Ack Date : 19-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201861251400 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Nov-24 6:02 PM
Valid Upto : 26-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)
----------	---------------------	----------	-------------	--------------

73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 49,987.59 Other Amt : (-)0.10
IGST Amt : 5,998.51

Total Inv Amt : 55,986.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :