



## NEELAM APPLIANCES LIMITED

IRN NO. : a07b52f2d6edd6a76ca94c2f8378689d22d5fee7f19f66db2b397917e1b57-  
foo

ACK NO. : 122421287614763

ACK Date : 6-May-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/118	Date : 6-May-24	Invoice No : S/DTR/24-25/104	Date : 6-May-24
Packing List No :	Total PKGS : 14	E Way Bill No : 201759859204	Date : 6-May-24
Buyer's Order No. : SO/DTR/142	Date : 4-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 605457834	Date : 6-May-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 : 2OFSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 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 : 2OFSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 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 12 (22G) Prm	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.54	315.00	kgs	6,785.10	20 %	1,357.02	4 %	217.12	5,210.96
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.94	315.00	kgs	6,596.10	20 %	1,319.22	4 %	211.08	5,065.80
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.80	325.00	kgs	7,085.00	20 %	1,417.00	4 %	226.72	5,441.28
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	76.02	478.00	kgs	36,337.56	20 %	7,267.51	4 %	1,162.80	27,907.24
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.66	462.00	kgs	18,784.92	20 %	3,756.98	4 %	601.12	14,426.82
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	8	51.14	551.00	kgs	28,178.14	20 %	5,635.63	4 %	901.70	21,640.81
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	31.06	462.00	kgs	14,349.72	20 %	2,869.94	4 %	459.19	11,020.59
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
					232	307.52							1,02,320.29
	IGST OUTPUT Rounding Off												12,278.44
	TOTAL				232	307.52		1,38,893.54		32,309.90		4,263.34	1,14,599.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Five Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,02,320.29 12% 12,278.44 12,278.44
		Total	1,02,320.29	12,278.44 12,278.44

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Seventy Eight and Forty 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 : 283.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 283.52 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

1,58,687.00 Dr 1,47,910.00 Dr 10,777.00 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/24-25/104  
Date : 6-May-24

IRN : a07b52f2d6edd6a76ca94c2f8378689d22d5fee7f19f66db2b397917e1b57f00  
Ack No. : 122421287614763  
Ack Date : 6-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 201759859204 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 2:50 PM  
Valid Upto : 17-May-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  
Om Sales (Giridih) (27)  
GSTIN : 20FSPPK9966M1ZS  
Jharkhand

Ship To  
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 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,210.96	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,065.80	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	5,441.28	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	76.02 KGS	27,907.24	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.66 KGS	14,426.82	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	51.14 KGS	21,640.81	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	31.06 KGS	11,020.59	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12

Tot.Taxable Amt : 1,02,320.29 Other Amt : 0.27  
IGST Amt : 12,278.44

Total Inv Amt : 1,14,599.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 6-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :