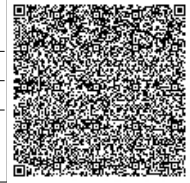


## NEELAM APPLIANCES LIMITED



IRN NO. : 7363f14cfe7b6ec642c81ccbbf81ae776d20ef767be1b3e4cf2b3055994112fc



ACK NO. : 122422002505065

ACK Date : 28-Jun-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/412	Date : 28-Jun-24	Invoice No : S/DTR/24-25/377	Date : 28-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251786741643	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/385	Date : 25-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 398006454	Date : 29-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
  
 State Name : Odisha  
 GSTIN/ UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@gmail.com

## BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
  
 State Name : Odisha  
 GSTIN/ UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.70	499.00	kgs	22,305.30	20 %	4,461.06	4 %	713.77	17,130.47
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.72	499.00	kgs	12,335.28	20 %	2,467.06	4 %	394.73	9,473.49
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.96	499.00	kgs	9,960.04	20 %	1,992.01	4 %	318.72	7,649.31
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
	Dabba Puri 10 (26G) Prm	73239390	12 %	70	20.96	525.00	kgs	11,004.00	20 %	2,200.80	4 %	352.13	8,451.07
				554	355.72								75,276.03
	IGST OUTPUT Rounding Off												9,033.13
	TOTAL			554	355.72			1,14,110.08		35,697.54		3,136.50	84,309.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand Three Hundred Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	75,276.03	12%	9,033.13	9,033.13
Total	75,276.03		9,033.13	9,033.13

Tax Amount (in words) : Indian Rupees Nine Thousand Thirty Three and Thirteen paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 151.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 151.72 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

8,09,594.00 Dr 8,09,594.00 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/24-25/377  
Date : 28-Jun-24



IRN : 7363f14cfe7b6ec642c81ccbfb81ae776d20ef767be1b3e4cf2b3055994112fc  
Ack No. : 122422002505065  
Ack Date : 28-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 251786741643 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 7:47 PM  
Valid Upto : 7-Jul-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
Maharashtra	Odisha
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.70 KGS	17,130.47	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.72 KGS	9,473.49	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	7,649.31	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	8,451.07	12

Tot.Taxable Amt : 75,276.03 Other Amt : (-)0.16  
IGST Amt : 9,033.13

Total Inv Amt : 84,309.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :