



## NEELAM APPLIANCES LIMITED

IRN NO. : cb490c477c1a59b2cbd78b4e1dff4cc5c01f79549df7647dbdc6018ed78dc1-

a1

ACK NO. : 122422444855782

ACK Date : 31-Jul-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/536	Date : 30-Jul-24	Invoice No : S/DTR/24-25/482	Date : 30-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 291803106181	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/484	Date : 22-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No :	Date :	L.R. NO :	Date :

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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	41.12	446.00	kgs	18,339.52	20 %	3,667.90	4 %	586.86	14,084.75
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.90	467.00	kgs	8,359.30	20 %	1,671.86	4 %	267.50	6,419.94
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.90	525.00	kgs	8,872.50	20 %	1,774.50	4 %	283.92	6,814.08
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
				234	123.92								46,727.67
<b>IGST OUTPUT</b>													
<b>TOTAL</b>													
5,607.32													
52,334.99													

## Amount Chargeable (In Words):

Indian Rupees Fifty Two Thousand Three Hundred Thirty Four and Ninety Nine paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	5,607.32	5,607.32
		Total	46,727.67	5,607.32

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Seven and Thirty Two 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 : 75.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 75.92 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

9,01,836.99 Dr 9,25,458.99 Dr 16,970.00 Dr 40,592.00 Cr

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/24-25/482  
Date : 30-Jul-24

IRN : cb490c477c1a59b2cbd78b4e1dff4cc5c01f79549df7647dbdc6018ed78dc1a1  
Ack No. : 122422444855782  
Ack Date : 31-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291803106181 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Jul-24 4:48 PM  
Valid Upto : 11-Aug-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			(I)

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.12 KGS	14,084.75	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.90 KGS	6,419.94	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.90 KGS	6,814.08	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 46,727.67 Other Amt :  
IGST Amt : 5,607.32

Total Inv Amt : 52,334.99

#### 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 31-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :