



IRN NO. : ae793cac72db49ea79a88d8688d597a849962098f401470763e70553bb4-fbb34

ACK NO. : 122421593604290

ACK Date : 30-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/226	Date : 29-May-24	Invoice No : S/DTR/24-25/207	Date : 29-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 291771680791	Date : 30-May-24
Buyer's Order No. : SO/DTR/162	Date : 29-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 8-Jun-24	L.R. NO : 398003354	Date : 30-May-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	Tiffin Without Plate 9X2	73239390	12 %		44.00	490.00	Pcs	21,560.00	52 %	11,211.20	4 %	413.95	9,934.85
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.20	472.00	kgs	19,446.40	20 %	3,889.28	4 %	622.28	14,934.84
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.46	341.00	kgs	6,976.86	20 %	1,395.37	4 %	223.26	5,358.23
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.44	551.00	kgs	11,813.44	20 %	2,362.69	4 %	378.03	9,072.72
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.86	325.00	kgs	13,929.50	20 %	2,785.90	4 %	445.74	10,697.86
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.90	315.00	kgs	13,513.50	20 %	2,702.70	4 %	432.43	10,378.37
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.36	315.00	kgs	13,658.40	20 %	2,731.68	4 %	437.07	10,489.65
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.34	315.00	kgs	6,722.10	20 %	1,344.42	4 %	215.11	5,162.57
1	Cover Tope 12x18 (22G)	73239390	12 %	12	22.64	366.00	kgs	8,286.24	20 %	1,657.25	4 %	265.16	6,363.83
	Bowl Bela 10 (26G)	73239390	12 %	300	60.04	577.00	kgs	34,643.08	20 %	6,928.62	4 %	1,108.58	26,605.88
1	Bowl Bela 11 (26G)	73239390	12 %	260	62.04	577.00	kgs	35,797.08	20 %	7,159.42	4 %	1,145.51	27,492.15
	Tiffin Without Plate 9X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
					1,250	448.88							1,45,153.83
	<b>IGST OUTPUT</b>												17,418.46
	<b>Rounding Off</b>												(-)0.29
	<b>TOTAL</b>							1,97,628.00		46,426.09		6,048.08	1,62,572.00

**Amount Chargeable (In Words):**

Indian Rupees One Lakh Sixty Two Thousand Five Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	17,418.46
	1,45,153.83			17,418.46
		Total	1,45,153.83	17,418.46

Tax Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Eighteen and Forty Six 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 : 400.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 400.88 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

8,16,854.00 Dr 8,16,854.00 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/24-25/207  
Date : 29-May-24

IRN : ae793cac72db49ea79a88d8688d597a849962098f401470763e70553bb4fbb34  
Ack No. : 122421593604290  
Ack Date : 30-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291771680791 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 10:02 AM  
Valid Upto : 8-Jun-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  
Gruhalaxmi (Odisha)  
GSTIN : 21CTVPP1891G1Z9  
Odisha

Ship To  
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha  
Odisha 756100

#### 3. Goods Details

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

73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	44 PCS	9,934.85	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.20 KGS	14,934.84	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,358.23	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.44 KGS	9,072.72	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.86 KGS	10,697.86	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.90 KGS	10,378.37	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.36 KGS	10,489.65	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,162.57	12
73239390	Cover Tope 12x18 (22G) & STAINLESS STEEL UTENSILS	22.64 KGS	6,363.83	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	60.04 KGS	26,605.88	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	62.04 KGS	27,492.15	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 1,45,153.83 Other Amt : (-)0.29  
IGST Amt : 17,418.46

Total Inv Amt : 1,62,572.00

#### 4. Transportation Details

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

Doc No. :  
Date : 30-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :