

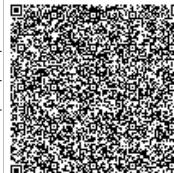
NEELAM APPLIANCES LIMITED

IRN NO.: 3e7c0b98d878969fa1e79a00e53dad7bb673ad2c561a98f8e3a9a6692fef9-
758

ACK NO.: 122422605457734

ACK Date : 10-Aug-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/586	Date :	10-Aug-24	Invoice No :	S/DTR/24-25/524	Date :	10-Aug-24
Packing List No :		Total PKGS :	6	E Way Bill No :	261808337899	Date :	10-Aug-24
Buyer's Order No. :	SO/DTR/554	Date :	10-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	SAMBALPUR
GRN No :		Date :		L.R. NO :	4015881262	Date :	10-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
Address : Golebazar,, Sambalpur.-768001

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
GSTIN/UIN: 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
Contact Person : MR.SANTOSH NAYAK
Contact No : 9937144336,9007734744
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
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	Tiffin Without Plate 7X2	73239390	12%		28.00	1.00	Pcs	28.00	52%	14.56	4%	0.54	12.90
1	Tiffin Without Plate 7X3	73239390	12%		52.00	1.00	Pcs	52.00	52%	27.04	4%	1.00	23.96
	Masala Dabba 12 (10pcs)	73239390	12%		33.00	1.00	Sets	33.00	52%	17.16	4%	0.63	15.21
	Masala Dabba 11 (10pcs)	73239390	12%		27.00	1.00	Sets	27.00	52%	14.04	4%	0.52	12.44
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12%		5.00	1.00	Sets	5.00					5.00
	Dinner Set 26 Pcs (Prm)	73239390	12%		5.00	1.00	Sets	5.00	52%	2.60	4%	0.10	2.30
					150.00								71.81
	IGST OUTPUT												8.63
	Round Off												(-)0.44
	TOTAL				150.00			150.00		75.40		2.79	80.00

Amount Chargeable (In Words):

Indian Rupees Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		71.81	8.63	8.63
	Total	71.81	8.63	8.63

Tax Amount (in words) : Indian Rupees Eight and Sixty Three paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : O	Net Weight
A/C No. :	Total WT of Box Item : O	Appr Weight
Branch Name :	Total Weight : O	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45	
Bank Instruction :	> Kindly Scan QR Code for Payment.	

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

18,01,122.00 Dr 18,00,437.98 Dr 684.00 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/24-25/524
Date : 10-Aug-24

IRN : 3e7c0b98d878969fa1e79a00e53dad7bb673ad2c561a98f8e3a9a6692fef9758
Ack No. : 122422605457734
Ack Date : 10-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261808337899 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 4:50 PM
Valid Upto : 17-Aug-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Saraswati Stores, Sambalpur & PT (25E)(35) GSTIN : 21AAYPN1172A1ZZ 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:	Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	28 PCS	12.90	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	52 PCS	23.96	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	33 SET	15.21	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	27 SET	12.44	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	5 SET	5.00	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	2.30	12

Tot.Taxable Amt :	71.81	Other Amt :	(-)0.44	Total Inv Amt :	80.00
IGST Amt :	8.63				

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: