

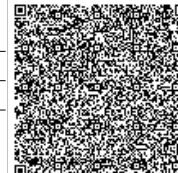
## NEELAM APPLIANCES LIMITED

IRN NO. : 7f26f4c29fd727df87e3a31db93426a483535daaf9fb6bf10389b325de225-  
083

ACK NO. : 122421341742694

ACK Date : 9-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/140	Date : 9-May-24	Invoice No : S/DTR/24-25/124	Date : 9-May-24
Packing List No :	Total PKGS : 5	E Way Bill No : 201761680548	Date : 9-May-24
Buyer's Order No. : SO/DTR/162	Date : 9-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 398001091	Date : 9-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 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Tiffin With Plate 9X4	73239390	12 %		22.00	990.00	Pcs	21,780.00	52 %	11,325.60	4 %	418.18	10,036.22
1	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
1	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin With Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
					144.00								38,427.02
	IGST OUTPUT Rounding Off												4,611.25 (-)0.27
	TOTAL				144.00			83,392.00		43,363.84		1,601.14	43,038.00

## Amount Chargeable (In Words):

Indian Rupees Forty Three Thousand Thirty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	4,611.25
	38,427.02	12%	4,611.25	4,611.25
	Total	38,427.02	4,611.25	4,611.25

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Eleven and Twenty Five 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 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

11,72,954.00 Dr

11,72,954.00 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/24-25/124  
Date : 9-May-24

IRN : 7f26f4c29fd727df87e3a31db93426a483535daaf9fb6bf10389b325de225083  
Ack No. : 122421341742694  
Ack Date : 9-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201761680548 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 6:50 PM  
Valid Upto : 18-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  
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			

73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	10,036.22	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 38,427.02 Other Amt : (-)0.27  
IGST Amt : 4,611.25

Total Inv Amt : 43,038.00

#### 4. Transportation Details

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

Doc No. :  
Date : 9-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :