

NEELAM APPLIANCES LIMITED

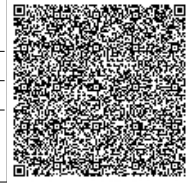


IRN NO. : bdb0eea3f962fce995c67d6011361bb99b23266a4b2021227983cd789fa7-f931

ACK NO. : 122421341709699

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/138	Date : 9-May-24	Invoice No : S/DTR/24-25/122	Date : 9-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221761679597	Date : 9-May-24
Buyer's Order No. : SO/DTR/152	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	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	22.86	499.00	kgs	11,407.14	20 %	2,281.43	4 %	365.03	8,760.68
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.52	315.00	kgs	6,463.80	20 %	1,292.76	4 %	206.84	4,964.20
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19
	Bowl Bela 10 (26G)	73239390	12 %	300	59.90	577.00	kgs	34,562.30	20 %	6,912.46	4 %	1,105.99	26,543.85
	Bowl Bela 11 (26G)	73239390	12 %	250	59.50	577.00	kgs	34,331.50	20 %	6,866.30	4 %	1,098.61	26,366.59
	Bowl Bela 11 (26G)	73239390	12 %	250	59.35	577.00	kgs	34,244.95	20 %	6,848.99	4 %	1,095.84	26,300.12
				1,166	242.25								98,204.63
	IGST OUTPUT Rounding Off												11,784.54
	TOTAL			1,166	242.25			1,27,870.61		25,574.12		4,091.86	1,09,989.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Nine Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	98,204.63	12%	11,784.54	11,784.54
Total	98,204.63		11,784.54	11,784.54

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Eighty Four and Fifty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 242.25	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 242.25	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	11,72,954.00 Dr	11,72,954.00 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/24-25/122
Date : 9-May-24



IRN : bdb0eea3f962fce995c67d6011361bb99b23266a4b2021227983cd789fa7f931
Ack No. : 122421341709699
Ack Date : 9-May-24

1. e-Way Bill Details

e-Way Bill No. : 221761679597 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 6:48 PM
Valid Upto : 18-May-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	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	8,760.68	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	4,964.20	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	59.90 KGS	26,543.85	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	59.50 KGS	26,366.59	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	59.35 KGS	26,300.12	12

Tot.Taxable Amt : 98,204.63 Other Amt : (-)0.17
IGST Amt : 11,784.54

Total Inv Amt : 1,09,989.00

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. :