

NEELAM APPLIANCES LIMITED

IRN NO. : b17169510dc01ef0374052a80b439180ae36abcfe8ba870fe81bfecab73c-449

ACK NO. : 122422657565397

ACK Date : 14-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/600	Date : 14-Aug-24	Invoice No : S/DTR/24-25/537	Date : 14-Aug-24
Packing List No :	Total PKGS : 14	E Way Bill No : 251810490624	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/573	Date : 13-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No :	Date :	L.R. NO : 668422683	Date : 15-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013, 9040585738, 8249936585, 9007734744
Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013, 9040585738, 8249936585, 9007734744
Email : singhaniaassociates112@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	Milk Pot 19x24 (22G) Prm	73239390	12 %	4	39.24	467.00	kgs	18,325.08	20 %	3,665.02	4 %	586.40	14,073.65
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	27	59.48	499.00	kgs	29,680.52	20 %	5,936.10	4 %	949.78	22,794.64
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	12	40.12	499.00	kgs	20,019.88	20 %	4,003.98	4 %	640.64	15,375.28
	Dinner Set 26 Pcs (Prm)	73239390	12 %		3.00	0.01	Sets	0.03	52 %	0.02	4 %	0.00	0.01
	Tiffin Without Plate 7X3	73239390	12 %		6.00	0.01	Pcs	0.06	52 %	0.03	4 %	0.00	0.03
	Masala Dabba 12 (10pcs)	73239390	12 %		6.00	0.01	Sets	0.06	52 %	0.03	4 %	0.00	0.03
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		3.00	0.01	Sets	0.03					0.03
	Masala Dabba 12 (10pcs)	73239390	12 %		9.00	0.01	Sets	0.09	52 %	0.05	4 %	0.00	0.04
	Masala Dabba 11 (10pcs)	73239390	12 %		9.00	0.01	Sets	0.09	52 %	0.05	4 %	0.00	0.04
	Elite Starter Kit (Kg)	73239390	12 %		2.00	7,000.00	Sets	14,000.00	20 %	2,800.00	4 %	448.00	10,752.00
	Prime Starter Kit (Box)	73239390	12 %		2.00	5,100.00	Sets	10,200.00	20 %	2,040.00	4 %	326.40	7,833.60
	Ultimate Starter Kit (Kg)	73239390	12 %		1.00	8,500.00	Sets	8,500.00	20 %	1,700.00	4 %	272.00	6,528.00
					43	179.84							77,357.35
	IGST OUTPUT Rounding Off												9,282.86 (-)0.21
	TOTAL				43	179.84		1,00,725.84		20,145.28		3,223.23	86,640.00

Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Six Hundred Forty

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	77,357.35	12%	9,282.86
Total	77,357.35		9,282.86

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Eighty Two and Eighty Six paise Only



Company's Bank Details	Total WT of KGS Item : 138.84	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 138.84	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	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
	1,05,296.00 Dr	1,05,296.00 Dr		
NEELAM APPLIANCES LIMITED				

Authorised Signatory

Reqd & 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: AACBN9540N | GST NO: 27AACBN9540N1ZY

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/537
Date : 14-Aug-24

IRN : b17169510dc01ef0374052a80b439180ae36abcfe8ba870fe81bfecab73c449
Ack No. : 122422657565397
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 251810490624 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 8:01 PM
Valid Upto : 24-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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

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

73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.24 KGS	14,073.65	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	59.48 KGS	22,794.64	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	40.12 KGS	15,375.28	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	0.01	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	0.03	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	0.03	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	3 SET	0.03	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	9 SET	0.04	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	9 SET	0.04	12
73239390	Elite Starter Kit (Kg) & S.S.UTENSILS	2 SET	10,752.00	12
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	2 SET	7,833.60	12
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	1 SET	6,528.00	12

Tot.Taxable Amt : 77,357.35 Other Amt : (-)0.21
IGST Amt : 9,282.86

Total Inv Amt : 86,640.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :