



## NEELAM APPLIANCES LIMITED

IRN NO. : ba524720d695a6e3af5ef1d2d9b15dcf72c3485c34c7729e121b6818a234a-e7a

ACK NO. : 122424062170472

ACK Date : 21-Nov-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/1209  | Date : 20-Nov-24 | Invoice No : S/DTR/24-25/1083                 | Date : 20-Nov-24      |
| Packing List No :               | Total PKGS : 4   | E Way Bill No : 211861709324                  | Date : 21-Nov-24      |
| Buyer's Order No. : SO/DTR/1226 | Date : 9-Nov-24  | Despatch Through : TCI Express Limited (R-61) | Destination : CUTTACK |
| GRN No : As Per Portal          | Date : 26-Nov-24 | L.R. NO : 674988440                           | Date : 21-Nov-24      |

TERMS OF DELIVERY :

| DELIVERY ADDRESS :                                       |  | BILLING ADDRESS : |  |  |  |  |  |  |  |  |  |  |  |
|--|--|-------------------|--|--|--|--|--|--|--|--|--|--|--|
| NAME : Singhania Associate, Cuttack(11)                  | NAME : Singhania Associate, Cuttack(11)                  |                   |  |  |  |  |  |  |  |  |  |  |  |
| Address : Gopaljew Lane, Cuttack-753001,                 | Address : Gopaljew Lane, Cuttack-753001,                 |                   |  |  |  |  |  |  |  |  |  |  |  |
| Mob:09937050013-753001                                   | Mob:09937050013-753001                                   |                   |  |  |  |  |  |  |  |  |  |  |  |
| State Name : Odisha                                      | State Name : Odisha                                      |                   |  |  |  |  |  |  |  |  |  |  |  |
| GSTIN/UIN : 21AOLPS1629E1Z4                              | GSTIN/UIN : 21AOLPS1629E1Z4                              |                   |  |  |  |  |  |  |  |  |  |  |  |
| PAN/IT No : AOLPS1629E                                   | PAN/IT No : AOLPS1629E                                   |                   |  |  |  |  |  |  |  |  |  |  |  |
| Contact Person :   | Contact Person :   |                   |  |  |  |  |  |  |  |  |  |  |  |
| Contact No : 9937050013,9040585738,8249936585,9007734744 | Contact No : 9937050013,9040585738,8249936585,9007734744 |                   |  |  |  |  |  |  |  |  |  |  |  |
| Email : singhaniaassociates112@gmail.com                 | 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      | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 %     | 4            | 47.42  | 451.00    | kgs  | 21,386.42 | 20 %  | 4,277.28  | 4 %   | 684.37   | 16,424.76        |
| 1      | Wedding Set 121 Pcs (Prm)    | 73239390 | 12 %     |              | 2.00   | 21,790.00 | Sets | 43,580.00 | 52 %  | 22,661.60 | 4 %   | 836.74   | 20,081.66        |
|        |                              |          |          |              | 449.42 |           |      |           |       |           |       |          | 36,506.42        |
|        |                              |          |          |              |        |           |      |           |       |           |       |          |                  |
|        | IGST OUTPUT Rounding Off     |          |          |              |        |           |      |           |       |           |       |          | 4,380.77 (-0.19) |
|        | TOTAL                        |          |          |              | 449.42 |           |      | 64,966.42 |       | 26,938.88 |       | 1,521.11 | 40,887.00        |

Amount Chargeable (In Words):

Indian Rupees Forty Thousand Eight Hundred Eighty Seven

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 36,506.42     | 12%       | 4,380.77    | 4,380.77         |
|          | Total         | 36,506.42 | 4,380.77    | 4,380.77         |

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Eighty and Seventy Seven 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 : 47.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 47.42 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

3,20,553.00 Dr 3,20,553.00 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/24-25/1083  
Date : 20-Nov-24

IRN : ba524720d695a6e3af5ef1d2d9b15dcf72c3485c34c7729e121b6818a234ae7a  
Ack No. : 122424062170472  
Ack Date : 21-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211861709324 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 11:22 AM  
Valid Upto : 1-Dec-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 (I) |
|------|---------------------|----------|-------------|--------------|
| Code |                     |          |             |              |

|          |   |           |           |    |
|----------|---|-----------|-----------|----|
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 47.42 KGS | 16,424.76 | 12 |
| 73239390 | Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS    | 2 SET     | 20,081.66 | 12 |

Tot.Taxable Amt : 36,506.42 Other Amt : (-)0.19  
IGST Amt : 4,380.77

Total Inv Amt : 40,887.00

#### 4. Transportation Details

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

Doc No. :  
Date : 21-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :