



NEELAM APPLIANCES LIMITED

IRN NO. : 7f8a3236d9351fe2a2acefa119c4a5c5f6d79d01b5f5892b112b0bcb946c33-f4

ACK NO. : 122422552875061

ACK Date : 7-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/562	Date : 6-Aug-24	Invoice No : B/DTR/24-25/59	Date : 6-Aug-24
Packing List No :	Total PKGS : 8	E Way Bill No : 281806533987	Date : 7-Aug-24
Buyer's Order No. : SO/DTR/539	Date : 5-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Suri
GRN No : As Per Portal	Date : 14-Aug-24	L.R. NO : 144845275	Date : 7-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126

State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126

State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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	Urli 10x12	73239390	12 %		16.00	990.00	Sets	15,840.00	52 %	8,236.80	4 %	304.13	7,299.07
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.07
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		28.00	1,590.00	Sets	44,520.00	52 %	23,150.40	4 %	854.78	20,514.81
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		42.00	1,190.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.79
	Sizzling Belly Hot Pot 750ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
					168.00								78,625.83
	IGST OUTPUT Rounding Off												9,435.10 0.07
	TOTAL				168.00			1,70,629.00		88,727.08		3,276.10	88,061.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Sixty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				78,625.83
				12% 9,435.10 9,435.10
		Total	78,625.83	9,435.10 9,435.10

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Thirty Five and Ten 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

9,89,897.99 Dr 10,13,519.99 Dr 16,970.00 Dr 40,592.00 Cr

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. : B/DTR/24-25/59
Date : 6-Aug-24

IRN : 7f8a3236d9351fe2a2acefa119c4a5c5f6d79d01b5f5892b112b0bcb946c33f4
Ack No. : 122422552875061
Ack Date : 7-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281806533987 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Aug-24 2:46 PM
Valid Upto : 18-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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
Baragram Nagari,, Birbhum,, Suri Suri West Bengal
731126

3. Goods Details

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

73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	16 SET	7,299.07	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.07	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.81	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	23,030.79	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 78,625.83 Other Amt : 0.07
IGST Amt : 9,435.10

Total Inv Amt : 88,061.00

4. Transportation Details

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

Doc No. :
Date : 7-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :