



## NEELAM APPLIANCES LIMITED

IRN NO. : 6b4e942e040582b2e5e673397774699bebabc31c9b8e2aef08f9a7c82a422-  
600

ACK NO. : 122423798517645

ACK Date : 31-Oct-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/1137	Date : 31-Oct-24	Invoice No : S/DTR/24-25/1009	Date : 31-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251852735301	Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1172	Date : 26-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Asansol
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 674985986	Date : 2-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Sweta Stainless, Asansol	NAME : Sweta Stainless, Asansol												
Address : 56 G.T. Road, Opp. Head Post Office, Asansol-713301	Address : 56 G.T. Road, Opp. Head Post Office, Asansol-713301												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AIZPS9836M1ZP	GSTIN/UIN : 19AIZPS9836M1ZP												
PAN/IT No :	PAN/IT No :												
Contact Person : Kailash Kumar Saksaria	Contact Person : Kailash Kumar Saksaria												
Contact No : 8250191035,9434016571,9331632250,9007734744	Contact No : 8250191035,9434016571,9331632250,9007734744												
Email : sweta_88@yahoo.com	Email : sweta_88@yahoo.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 %	16	188.64	451.00	kgs	85,076.64	20 %	17,015.33	4 %	2,722.45	65,338.87
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.60	525.00	kgs	10,290.00	20 %	2,058.00	4 %	329.28	7,902.72
					136	208.24							73,241.59
	IGST OUTPUT Rounding Off												8,788.99
	TOTAL				136	208.24		95,366.64		19,073.33		3,051.73	82,031.00

Amount Chargeable (In Words):

Indian Rupees Eighty Two Thousand Thirty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	8,788.99
	73,241.59	12%	8,788.99	8,788.99
		Total	8,788.99	8,788.99

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Eighty Eight and Ninety Nine 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 : 208.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 208.24 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

14,15,850.00 Dr 14,15,850.00 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/24-25/1009  
Date : 31-Oct-24

IRN : 6b4e942e040582b2e5e673397774699bebabc31c9b8e2aef08f9a7c82a422600  
Ack No. : 122423798517645  
Ack Date : 31-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 251852735301 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2076 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Oct-24 3:31 PM  
Valid Upto : 11-Nov-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  
Sweta Stainless, Asansol  
GSTIN : 19AIZPS9836M1ZP  
West Bengal

Ship To  
56 G.T. Road, Opp. Head Post Office, Asansol Asansol  
West Bengal 713301

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	188.64 KGS	65,338.87	12

73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	7,902.72	12
----------	--	-----------	----------	----

Tot.Taxable Amt : 73,241.59 Other Amt : 0.42  
IGST Amt : 8,788.99

Total Inv Amt : 82,031.00

## 4. Transportation Details

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

Doc No. :  
Date : 31-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :