

NEELAM APPLIANCES LIMITED



IRN NO. : 27e2f8a81c13df57f601251d68f960ac110574e9b4ae08c6fcdee267ad9b0-b94

ACK NO. : 122422741758416

ACK Date : 22-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/634	Date : 21-Aug-24	Invoice No : S/DTR/24-25/565	Date : 21-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211813830388	Date : 22-Aug-24
Buyer's Order No : SO/DTR/609	Date : 20-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No :	Date :	L.R. NO : 673318052	Date : 22-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	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.58	525.00	kgs	9,754.50	20 %	1,950.90	4 %	312.14	7,491.46
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	192	84.94	322.00	kgs	27,350.68	20 %	5,470.14	4 %	875.22	21,005.32
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	108	41.94	322.00	kgs	13,504.68	20 %	2,700.94	4 %	432.15	10,371.59
				588	145.46								38,868.37
	IGST OUTPUT Rounding Off												4,664.21
	TOTAL			588	145.46			50,609.86		10,121.98		1,619.51	43,533.00

Amount Chargeable (In Words):

Indian Rupees Forty Three Thousand Five Hundred Thirty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	38,868.37	12%	4,664.21	4,664.21
Total	38,868.37		4,664.21	4,664.21

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Sixty Four and Twenty One paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 145.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 145.46 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 > 45 Days > 60 Days

1,52,366.00 Dr 1,52,366.00 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. : Tax Invoice - S/DTR/24-25/565
Date : 21-Aug-24



IRN : 27e2f8a81c13df57f601251d68f960ac110574e9b4ae08c6fcdee267ad9b0b94
Ack No. : 122422741758416
Ack Date : 22-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 211813830388 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 22-Aug-24 11:01 AM
Valid Upto : 1-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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:

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.58 KGS	7,491.46	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	84.94 KGS	21,005.32	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.94 KGS	10,371.59	12

Tot.Taxable Amt : 38,868.37 Other Amt : 0.42
IGST Amt : 4,664.21

Total Inv Amt : 43,533.00

4. Transportation Details

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

Doc No. :
Date : 22-Aug-24

5. Vehicle Details

Vehicle No. : MH48AT5013 From : VASAI

CEWB No. :