

NEELAM APPLIANCES LIMITED



IRN NO. : b7ff2c65a0c51d8b7589260d363ec05336e0b5f67ba681a97144e76e3c90-f936

ACK NO. : 122423231501309

ACK Date : 25-Sep-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/842	Date : 24-Sep-24	Invoice No : S/DTR/24-25/731	Date : 24-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 241831839270	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/855	Date : 23-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : ODISHA
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 673322624	Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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	Belly Puri Dabba 7x9 L.E.	73239390	12 %		36.00	590.00	Sets	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Barni 2no.	73239390	12 %	36	18.88	661.00	kgs	12,479.68	20 %	2,495.94	4 %	399.35	9,584.39
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.16	640.00	kgs	16,102.40	20 %	3,220.48	4 %	515.28	12,366.64
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.10	462.00	kgs	11,134.20	20 %	2,226.84	4 %	356.29	8,551.07
1	Tope Induction Bottom 12x18 (22G)	73239390	12 %	4	25.64	551.00	kgs	14,127.64	20 %	2,825.53	4 %	452.08	10,850.03
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.02	551.00	kgs	10,480.02	20 %	2,096.00	4 %	335.36	8,048.66
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.38	551.00	kgs	10,678.38	20 %	2,135.68	4 %	341.71	8,200.99
				469	188.10								75,023.15
	IGST OUTPUT												9,002.79
	Rounding Off												0.06
	TOTAL			469	188.10			1,06,182.40		28,033.29		3,125.96	84,026.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	75,023.15	12%	9,002.79	9,002.79
Total	75,023.15		9,002.79	9,002.79

Tax Amount (in words) : Indian Rupees Nine Thousand Two and Seventy Nine paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 152.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 152.10 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

7,54,228.00 Dr 7,54,228.02 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. : S/DTR/24-25/731
Date : 24-Sep-24



IRN : b7ff2c65a0c51d8b7589260d363ec05336e0b5f67ba681a97144e76e3c90f936
Ack No. : 122423231501309
Ack Date : 25-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 241831839270 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 11:29 AM
Valid Upto : 4-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
Maharashtra	Odisha
Dispatch From	Ship To
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,787.39	12
73239390	Barni 2no. & S.S.UTENSILS	18.88 KGS	9,584.39	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.16 KGS	12,366.64	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.10 KGS	8,551.07	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	25.64 KGS	10,850.03	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	8,048.66	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	8,200.99	12

Tot.Taxable Amt : 75,023.15 Other Amt : 0.06
IGST Amt : 9,002.79

Total Inv Amt : 84,026.00

4. Transportation Details

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

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :