

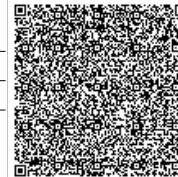
NEELAM APPLIANCES LIMITED

IRN NO. : f9c34561c2728fdaaf923149636e7d4085726b275fe513e6d295eca08548-aa6d

ACK NO. : 122423491764872

ACK Date : 10-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/909	Date : 3-Oct-24	Invoice No : S/DTR/24-25/789	Date : 3-Oct-24
Packing List No :	Total PKGS : 84	E Way Bill No : 261840752513	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/806	Date : 17-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 673323840	Date : 4-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
GSTIN/UIN : 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
Contact Person : MR.SANTOSH NAYAK
Contact No : 9937144336,9007734744
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha
GSTIN/UIN : 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
Contact Person : MR.SANTOSH NAYAK
Contact No : 9937144336,9007734744
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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
1-84	Tiffin Without Plate 9X4	73239390	12 %		2,016.00	690.00	Pcs	13,91,040.00	52 %	7,23,340.80	9 %	60,092.93	6,07,606.44
					2,016.00								6,07,606.44
	IGST OUTPUT Rounding Off												72,912.75 (-)0.19
	TOTAL				2,016.00			13,91,040.00		7,23,340.80		60,092.93	6,80,519.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Eighty Thousand Five Hundred Nineteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				6,07,606.44 12% 72,912.75 72,912.75
				Total 6,07,606.44 72,912.75 72,912.75

Tax Amount (in words) : Indian Rupees Seventy Two Thousand Nine Hundred Twelve and Seventy Five 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 : 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.

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

21,71,556.99 Dr 21,70,643.98 Dr 453.01 Cr 1,366.00 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. : S/DTR/24-25/789
Date : 3-Oct-24

IRN : f9c34561c2728fdaaf923149636e7d4085726b275fe513e6d295eca08548aa6d
Ack No. : 122423491764872
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261840752513	Mode : 1 - Road	Generated Date : 10-Oct-24 4:28 PM
Generated By : 27AABCN9540N1ZY	Approx Distance :	Valid Upto : 18-Oct-24 11:59 PM
Supply Type : Outward	Transaction Type : Bill From - Dispatch From	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Saraswati Stores, Sambalpur & PT (25E)(35) GSTIN : 21AAYPN1172A1ZZ Odisha
Dispatch From	Ship To
fafadia industrial estate,golani naka,waliv village,vasai east vasai Maharashtra 401208	Golebazar,, Sambalpur. Odisha 768001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2,016 PCS	6,07,606.44	12
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Tot.Taxable Amt : 6,07,606.44 Other Amt : (-)0.19
IGST Amt : 72,912.75

Total Inv Amt : 6,80,519.00

4. Transportation Details

Transporter ID : O6AADCT0663J4Z9	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : MH48AY5013	From :	CEWB No. :
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