



NEELAM APPLIANCES LIMITED

IRN NO. : 44d28f8c964dda0ab7e26ca6d5a4804a446f8f885a23642073cd5f7170b5e-909

ACK NO. : 122424087618151

ACK Date : 22-Nov-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/1223	Date : 22-Nov-24	Invoice No : S/DCP/24-25/197	Date : 22-Nov-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201862678723	Date : 22-Nov-24
Buyer's Order No. : SO/DTR/1280	Date : 19-Nov-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 28-Nov-24	L.R. NO : 100019017986	Date : 22-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Lokenath Udyog, Suri	NAME : Lokenath Udyog, Suri												
Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101	Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19ALMPT0618C1Z2	GSTIN/UIN : 19ALMPT0618C1Z2												
PAN/IT No :	PAN/IT No :												
Contact Person : Deb Kumar Tewary	Contact Person : Deb Kumar Tewary												
Contact No : 9932531025,9331632250,9007734744	Contact No : 9932531025,9331632250,9007734744												
Email : debkumartewary@gmail.com	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	Dinner Set 16pcs (Prm)	73239390	12 %		24.00	699.00	Sets	16,776.00					16,776.00
					24.00								16,776.00
	IGST OUTPUT Rounding Off												2,013.12 (-)0.12
	TOTAL				24.00			16,776.00					18,789.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Seven Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	16,776.00	12%	2,013.12	2,013.12
	Total	16,776.00	2,013.12	2,013.12

Tax Amount (in words) : Indian Rupees Two Thousand Thirteen and Twelve 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:

Total O/S	Current O/S	> 45 Days	> 60 Days
11,59,922.99 Dr	9,85,579.00 Dr	1,74,344.00 Dr	0.01 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. : S/DCP/24-25/197
Date : 22-Nov-24

IRN : 44d28f8c964dda0ab7e26ca6d5a4804a446f8f885a23642073cd5f7170b5e909
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1. e-Way Bill Details

e-Way Bill No. : 201862678723 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Nov-24 5:55 PM
Valid Upto : 3-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Lokenath Udyog, Suri
GSTIN : 19ALMPTO618C1Z2
West Bengal

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
NH-60, Nutanpally, Near Durga Mandir., Suri Birbhum
Suri West Bengal 731101

3. Goods Details

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

73239390 Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS 24 SET 16,776.00 12

Tot.Taxable Amt : 16,776.00 Other Amt : (-)0.12
IGST Amt : 2,013.12

Total Inv Amt : 18,789.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 22-Nov-24

5. Vehicle Details

Vehicle No. : MH48CQ2237 From : VASAI

CEWB No. :