

NEELAM APPLIANCES LIMITED



IRN NO. : 25cfbc683c3a2b3fe2c8fa6636bec4ff2b014737d8011707852a308d33645-213

ACK NO. : 122421142442894

ACK Date : 25-Apr-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/62	Date : 25-Apr-24	Invoice No : S/DTR/24-25/53	Date : 25-Apr-24
Packing List No :	Total PKGS : 19	E Way Bill No : 271754920270	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/65	Date : 25-Apr-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 4012948870	Date : 25-Apr-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
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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 Russian 19x24 (22G) D.T.	73239390	12 %	4	36.66	493.00	kgs	18,073.38	20 %	3,614.68			14,458.71
1	Glass Thums Up 7.5 (22G) D.T.	73239390	12 %	384	48.06	513.00	kgs	24,654.78	20 %	4,930.96			19,723.83
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.04	499.00	kgs	10,498.96	20 %	2,099.79			8,399.17
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.44	672.00	kgs	19,783.68	20 %	3,956.74			15,826.94
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	22.92	499.00	kgs	11,437.08	20 %	2,287.42			9,149.66
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	44.10	315.00	kgs	13,891.50	20 %	2,778.30			11,113.20
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60			9,062.40
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		6.00	21,490.00	Sets	1,28,940.00	52 %	67,048.80			61,891.20
1	Glass Pari 6.5 (22G) Prm	73239390	12 %	288	24.72	578.00	kgs	14,288.16	20 %	2,857.63			11,430.53
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40			16,329.60
1	Barni 2no.	73239390	12 %	36	18.36	661.00	kgs	12,135.96	20 %	2,427.19			9,708.77
				1,060	289.30								1,87,094.01
	IGST OUTPUT Rounding Off												22,451.27
	TOTAL			1,060	289.30			3,06,603.50		1,19,509.51			2,09,545.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Nine Thousand Five Hundred Forty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,87,094.01	12%	22,451.27	22,451.27
Total	1,87,094.01		22,451.27	22,451.27

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Four Hundred Fifty One and Twenty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 245.30	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 245.30	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	13,40,987.00 Dr	13,87,862.00 Dr		46,875.00 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/DTR/24-25/53
Date : 25-Apr-24



IRN : 25cfbc683c3a2b3fe2c8fa6636bec4ff2b014737d8011707852a308d33645213
Ack No. : 122421142442894
Ack Date : 25-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 271754920270 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 6:33 PM
Valid Upto : 2-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
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

Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Russian 19x24 (22G) D.T. & STAINLESS STEEL UTENSILS	36.66 KGS	14,458.71	12
73239390	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	48.06 KGS	19,723.83	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,399.17	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.44 KGS	15,826.94	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.92 KGS	9,149.66	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	44.10 KGS	11,113.20	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,062.40	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	61,891.20	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.72 KGS	11,430.53	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	16,329.60	12
73239390	Barni 2no. & S.S.UTENSILS	18.36 KGS	9,708.77	12

Tot.Taxable Amt : 1,87,094.01 Other Amt : (-)0.28
IGST Amt : 22,451.27

Total Inv Amt : 2,09,545.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :