

## NEELAM APPLIANCES LIMITED

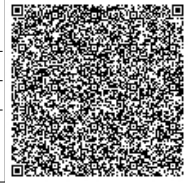


IRN NO. : 3e7c0b98d878969fa1e79a00e53dad7bb673ad2c561a98f8e3a9a6692fef9-758

ACK NO. : 122422605457734

ACK Date : 10-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/586	Date : 10-Aug-24	Invoice No : S/DTR/24-25/524	Date : 10-Aug-24
Packing List No :	Total PKGS : 6	E Way Bill No : 261808337899	Date : 10-Aug-24
Buyer's Order No. : SO/DTR/554	Date : 10-Aug-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 4015881262	Date : 10-Aug-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	Tiffin Without Plate 7X2	73239390	12 %		28.00	1.00	Pcs	28.00	52 %	14.56	4 %	0.54	12.90
1	Tiffin Without Plate 7X3	73239390	12 %		52.00	1.00	Pcs	52.00	52 %	27.04	4 %	1.00	23.96
	Masala Dabba 12 (10pcs)	73239390	12 %		33.00	1.00	Sets	33.00	52 %	17.16	4 %	0.63	15.21
	Masala Dabba 11 (10pcs)	73239390	12 %		27.00	1.00	Sets	27.00	52 %	14.04	4 %	0.52	12.44
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		5.00	1.00	Sets	5.00					5.00
	Dinner Set 26 Pcs (Prm)	73239390	12 %		5.00	1.00	Sets	5.00	52 %	2.60	4 %	0.10	2.30
					150.00								71.81
	IGST OUTPUT												8.63
	Rounding Off												(-)0.44
	TOTAL				150.00			150.00		75.40		2.79	80.00

 Amount Chargeable (In Words):  
 Indian Rupees Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	71.81	12%	8.63	8.63
Total	71.81		8.63	8.63

Tax Amount (in words): Indian Rupees Eight and Sixty Three 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	Gross Weight
Total Weight	:0	Kgs

 PAYMENT  
 STRICTLY  
 WITHIN 45

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.	18,01,122.00 Dr	18,00,437.98 Dr	684.00 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/24-25/524  
Date : 10-Aug-24

IRN : 3e7c0b98d878969fa1e79a00e53dad7bb673ad2c561a98f8e3a9a6692fef9758  
Ack No. : 122422605457734  
Ack Date : 10-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 261808337899 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 4:50 PM  
Valid Upto : 17-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21AAYPN1172A1ZZ
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:	Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	28 PCS	12.90	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	52 PCS	23.96	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	33 SET	15.21	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	27 SET	12.44	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	5 SET	5.00	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	2.30	12

Tot. Taxable Amt :	71.81	Other Amt :	(-)0.44	Total Inv Amt :	80.00
IGST Amt :	8.63				

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 10-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: