

NEELAM APPLIANCES LIMITED



IRN NO. : 68b553016c12647859c1e73be55d161e8e38bbd6d8b3d711c257048bb3c-e07f6

ACK NO. : 122423598658142

ACK Date : 18-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/1028

Date : 18-Oct-24

Invoice No : S/DCP/24-25/156

Date : 18-Oct-24

Packing List No :

Total PKGS : 1

E Way Bill No : 231844962333

Date : 18-Oct-24

Buyer's Order No. : SO/DTR/990

Date : 7-Oct-24

Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Destination : ODISHA

GRN No : As Per Portal

Date : 23-Oct-24

L.R. NO : 347546890

Date : 18-Oct-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	Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 54 Kgs	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
					8.00								9,720.00
	IGST OUTPUT Rounding Off												1,166.40
	TOTAL				8.00			9,720.00					10,886.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		9,720.00	12%	1,166.40	1,166.40
Total		9,720.00		1,166.40	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 003827900000064

Branch Name : EVERSINECITY, VASAI EAST

IFSC Code : HDFC00000038

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

9,02,061.00 Dr 9,02,061.01 Dr 0.01 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/DCP/24-25/156
Date : 18-Oct-24



IRN : 68b553016c12647859c1e73be55d161e8e38bbd6d8b3d711c257048bb3ce07f6
Ack No. : 122423598658142
Ack Date : 18-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231844962333 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 3:03 PM
Valid Upto : 27-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40 Total Inv Amt : 10,886.00
IGST Amt : 1,166.40

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai CEWB No. :