



## NEELAM APPLIANCES LIMITED

IRN NO. : babe905b3a1f0fdc470dc72e822b9e7208b7518ce006b8e7ce13be1af7a2-  
6652

ACK NO. : 122421381075747

ACK Date : 13-May-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/161	Date : 13-May-24	Invoice No : S/DTR/24-25/144	Date : 13-May-24
Packing List No :	Total PKGS : 14	E Way Bill No : 261763221020	Date : 13-May-24
Buyer's Order No. : SO/DTR/166	Date : 10-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 21-May-24	L.R. NO : 606901621	Date : 13-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@gmail.com

## BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhaniaassociates112@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	Barni 2no.	73239390	12 %	36	18.42	661.00	kgs	12,175.62	20 %	2,435.12	4 %	389.62	9,350.88
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.52	499.00	kgs	23,712.48	20 %	4,742.50	4 %	758.80	18,211.18
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	37.38	499.00	kgs	18,652.62	20 %	3,730.52	4 %	596.88	14,325.21
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.74	366.00	kgs	9,786.84	20 %	1,957.37	4 %	313.18	7,516.29
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	61.12	462.00	kgs	28,237.44	20 %	5,647.49	4 %	903.60	21,686.34
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.88	551.00	kgs	15,912.88	20 %	3,182.58	4 %	509.21	12,221.09
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.12	551.00	kgs	22,657.12	20 %	4,531.42	4 %	725.03	17,400.67
1	Basin 16 (22G) Prm	73239390	12 %	30	21.20	462.00	kgs	9,794.40	20 %	1,958.88	4 %	313.42	7,522.10
	Dabba Deep 10 (22G) Prm	73239390	12 %	48	11.28	499.00	kgs	5,628.72	20 %	1,125.74	4 %	180.12	4,322.86
					898	293.66							1,12,556.62
	IGST OUTPUT Rounding Off												13,506.79 (-)0.41
	TOTAL				898	293.66		1,46,558.12		29,311.62		4,689.86	1,26,063.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Six Thousand Sixty Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			1,12,556.62 12% 13,506.79 13,506.79
	Total	1,12,556.62	13,506.79 13,506.79

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Six and Seventy Nine 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 : 293.66 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 293.66 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 &gt; 45 Days &gt; 60 Days

2,63,612.00 Dr 2,63,612.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/144  
Date : 13-May-24

IRN : babe905b3a1f0fdc470dc72e822b9e7208b7518ce006b8e7ce13be1af7a26652  
Ack No. : 122421381075747  
Ack Date : 13-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261763221020 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-May-24 2:39 PM  
Valid Upto : 23-May-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

To  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

#### 3. Goods Details

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

73239390	Barni 2no. & S.S.UTENSILS	18.42 KGS	9,350.88	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.52 KGS	18,211.18	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.38 KGS	14,325.21	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.74 KGS	7,516.29	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.12 KGS	21,686.34	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.88 KGS	12,221.09	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.12 KGS	17,400.67	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	7,522.10	12
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	11.28 KGS	4,322.86	12

Tot.Taxable Amt : 1,12,556.62 Other Amt : (-)0.41  
IGST Amt : 13,506.79

Total Inv Amt : 1,26,063.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 13-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :