

NEELAM APPLIANCES LIMITED

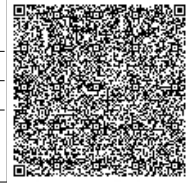


IRN NO. : 51be8bbe898ef74eb8b82754418377ddb8c207130c9d0dc4a119f6b6afe-758f

ACK NO. : 122422217658815

ACK Date : 13-Jul-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/472	Date : 13-Jul-24	Invoice No : S/DTR/24-25/432	Date : 13-Jul-24
Packing List No :	Total PKGS : 20	E Way Bill No : 201794231920	Date : 13-Jul-24
Buyer's Order No. : SO/DTR/451	Date : 11-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 22-Jul-24	L.R. NO : 615299300	Date : 13-Jul-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	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	84	43.28	315.00	kgs	13,633.20	20 %	2,726.64	4 %	436.26	10,470.30
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	42.84	315.00	kgs	13,494.60	20 %	2,698.92	4 %	431.83	10,363.85
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.88	551.00	kgs	23,075.88	20 %	4,615.18	4 %	738.43	17,722.28
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.96	525.00	kgs	8,904.00	20 %	1,780.80	4 %	284.93	6,838.27
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.20	446.00	kgs	18,821.20	20 %	3,764.24	4 %	602.28	14,454.68
1	Pav Bhaji Plate	73239390	12 %	160	28.78	435.00	kgs	12,519.30	20 %	2,503.86	4 %	400.62	9,614.82
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.82	322.00	kgs	13,788.04	20 %	2,757.61	4 %	441.22	10,589.21
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.96	551.00	kgs	15,956.96	20 %	3,191.39	4 %	510.62	12,254.95
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.52	499.00	kgs	23,712.48	20 %	4,742.50	4 %	758.80	18,211.18
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.58	467.00	kgs	33,894.86	20 %	6,778.97	4 %	1,084.64	26,031.25
				712	407.82								1,36,550.79
	IGST OUTPUT Rounding Off												16,386.09
	TOTAL			712	407.82			1,77,800.52		35,560.11		5,689.63	1,52,937.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Two Thousand Nine Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,36,550.79	12%	16,386.09	16,386.09
Total	1,36,550.79		16,386.09	16,386.09

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Eighty Six and Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 407.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 407.82	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.	1,52,937.00 Dr	1,52,937.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

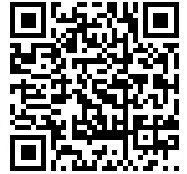
 Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
 PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/432
Date : 13-Jul-24



IRN : 51be8bbe898ef74eb8b82754418377ddbe8c207130c9d0dc4a119f6b6afe758f
Ack No. : 122422217658815
Ack Date : 13-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 201794231920 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jul-24 4:52 PM
Valid Upto : 23-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
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

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.28 KGS	10,470.30	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.84 KGS	10,363.85	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.88 KGS	17,722.28	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.96 KGS	6,838.27	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.20 KGS	14,454.68	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.78 KGS	9,614.82	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.82 KGS	10,589.21	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.96 KGS	12,254.95	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.52 KGS	18,211.18	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.58 KGS	26,031.25	12

Tot.Taxable Amt : 1,36,550.79 Other Amt : 0.12
IGST Amt : 16,386.09

Total Inv Amt : 1,52,937.00

4. Transportation Details

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

Doc No. :
Date : 13-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :