

## NEELAM APPLIANCES LIMITED



IRN NO. : 008f1c583b65635136c8de9d38d556446786b9926fcedae4272d25223fd52-f65

ACK NO. : 122423589847841

ACK Date : 17-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/1023	Date : 17-Oct-24	Invoice No : S/DTR/24-25/896	Date : 17-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 271844612104	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/938	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 4017807544	Date : 17-Oct-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	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 140 Kgs	73239390	12 %	20	175.40	467.00	kgs	81,911.80	20 %	16,382.36	4 %	2,621.18	62,908.26
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	19.88	399.00	kgs	7,932.12	20 %	1,586.42	4 %	253.83	6,091.87
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.00	551.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	40.80	551.00	kgs	22,480.80	20 %	4,496.16	4 %	719.39	17,265.25
1	Basin 16 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	30	18.96	462.00	kgs	8,759.52	20 %	1,751.90	4 %	280.30	6,727.32
				326	276.04								1,01,879.23
	IGST OUTPUT Rounding Off												12,225.50
	TOTAL			326	276.04			1,32,655.24		26,531.04		4,244.97	1,14,105.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand One Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,01,879.23	12%	12,225.50	12,225.50
Total	1,01,879.23		12,225.50	12,225.50

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Twenty Five and Fifty paise Only

	Company's Bank Details		Total WT of KGS Item : 276.04	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 276.04	Kgs
	Branch Name : EVERSINECITY, 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.	35,08,704.99 Dr	35,07,791.99 Dr	0.01 Cr	912.99 Dr
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/896  
Date : 17-Oct-24



IRN : 008f1c583b65635136c8de9d38d556446786b9926fcedae4272d25223fd52f65  
Ack No. : 122423589847841  
Ack Date : 17-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 271844612104      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1321 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 17-Oct-24 8:57 PM  
Valid Upto : 24-Oct-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  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha  
Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	175.40 KGS	62,908.26	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	6,091.87	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,886.53	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.80 KGS	17,265.25	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.96 KGS	6,727.32	12

Tot.Taxable Amt : 1,01,879.23      Other Amt : 0.27      Total Inv Amt : 1,14,105.00  
IGST Amt : 12,225.50

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :