



## NEELAM APPLIANCES LIMITED

IRN NO. : 5cc989bd7bc81934f16406aa64081f4b886dd00d5539939be8140cecf6d4b-64c

ACK NO. : 122424210323954

ACK Date : 30-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1281	Date : 30-Nov-24	Invoice No : S/DTR/24-25/1154	Date : 30-Nov-24
Packing List No :	Total PKGS : 10	E Way Bill No : 271867451951	Date : 30-Nov-24
Buyer's Order No. : SO/DTR/1280	Date : 19-Nov-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 100019289834	Date : 30-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Lokenath Udyog, Suri	NAME : Lokenath Udyog, Suri												
Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101	Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19ALMPT0618C1Z2	GSTIN/UIN : 19ALMPT0618C1Z2												
PAN/IT No :	PAN/IT No :												
Contact Person : Deb Kumar Tewary	Contact Person : Deb Kumar Tewary												
Contact No : 9932531025,9331632250,9007734744	Contact No : 9932531025,9331632250,9007734744												
Email : debkumartewary@gmail.com	Email : debkumartewary@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
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1	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 41 Kgs	73239390	12 %	40	40.98	446.00	kgs	18,277.08	20 %	3,655.42			14,621.67
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.28	499.00	kgs	9,620.72	20 %	1,924.14			7,696.58
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.80	467.00	kgs	8,312.60	20 %	1,662.52			6,650.08
1	Double Decker 8 L23 X W10 X H17 = 14 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24			7,349.76
1	Leak Lock Container No.2 L14 X W12 X H14 = 8 Kgs	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52			4,380.48
1	Barni 3no.	73239390	12 %	24	17.58	661.00	kgs	11,620.38	20 %	2,324.08			9,296.30

NEELAM APPLIANCES LIMITED		
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Buyer's Order No. : SO/DTR/1280	Date : 19-Nov-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 100019289834
		Destination : Date : 30-Nov-24

**TERMS OF DELIVERY :**

1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	6	70.76	451.00	kgs	31,912.76	20 %	6,382.55		25,530.20
				81	268.40							75,525.07
	IGST OUTPUT Rounding Off											9,063.02 (-)0.09
	TOTAL			81	268.40			1,04,181.54		28,656.47		84,588.00

**Amount Chargeable (In Words):**

Indian Rupees Eighty Four Thousand Five Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	75,525.07	12%	9,063.02	9,063.02
	Total	75,525.07	9,063.02	9,063.02

Tax Amount (in words) : Indian Rupees Nine Thousand Sixty Three and Two paise Only



Company's Bank Details		Total WT of KGS Item : 166.40	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item :	O
A/C No.	: 00382790000064	Approx Weight	
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight :	166.40 Kgs
IFSC Code	: HDFC0000038	<b>PAYMENT</b>	
Bank Instruction	: > Kindly Scan QR Code for Payment.	<b>STRICTLY WITHIN 45 DAYS, BY</b>	

### **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	> 45 Days	> 60 Days
	10,24,982.99 Dr	10,24,983.00 Dr		0.01 Cr

NEELAM APPLIANCES LIMITED

### Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, Prabhadevi House, Prabhadevi, Mumbai - 400 031.  
PH: 8080561321 / 22 / WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1154  
Date : 30-Nov-24

IRN : 5cc989bd7bc81934f16406aa64081f4b886dd00d5539939be8140cecf6d4b64c  
Ack No. : 122424210323954  
Ack Date : 30-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 271867451951 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Nov-24 6:50 PM  
Valid Upto : 11-Dec-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Lokenath Udyog, Suri  
GSTIN : 19ALMPTO618C1Z2  
West Bengal

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  
NH-60, Nutanpally, Near Durga Mandir., Suri Birbhum  
suri West Bengal 731101

## 3. Goods Details

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

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	40.98 KGS	14,621.67	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,696.58	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.80 KGS	6,650.08	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,349.76	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,380.48	12
73239390	Barni 3no. & S.S.UTENSILS	17.58 KGS	9,296.30	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	70.76 KGS	25,530.20	12

Tot.Taxable Amt : 75,525.07 Other Amt : (-)0.09  
IGST Amt : 9,063.02

Total Inv Amt : 84,588.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 30-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48CQ2237 From : vasai

CEWB No. :