

## NEELAM APPLIANCES LIMITED

IRN NO. : fe54fc64f14b52aa8c8b8ebccf9aa0f62a24013c08dfc0daa141237c9162c4c2

ACK NO. : 122424520664286

ACK Date : 21-Dec-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/1380	Date : 21-Dec-24	Invoice No : S/DTR/24-25/1251	Date : 21-Dec-24
Packing List No :	Total PKGS : 43	E Way Bill No : 201878955904	Date : 21-Dec-24
Buyer's Order No. : SO/DTR/1392	Date : 21-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Bankura
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 629414800	Date : 21-Dec-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Joyram Store, Bankura  
 Address : Stall No.12, Mini Market,, Machantala,  
 Po&Dis-Bankura, Contact-Mr. Adhir  
 Ranjan Chowdhury-9434182975  
 -722101  
 State Name : West Bengal  
 GSTIN/UIN : 19ACSPC7591A1ZE  
 PAN/IT No :  
 Contact Person :  
 Contact No :  
 Email :

## BILLING ADDRESS :

NAME : Lokenath Udyog, Suri  
 Address : NH-60, Nutanpally, Near Durga  
 Mandir,, Suri Birbhum-731101  
 State Name : West Bengal  
 GSTIN/UIN : 19ALMPTO618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025, 9331632250, 9007734744  
 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
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		344.00	1,990.00	Pcs	6,84,560.00	52 %	3,55,971.20	6 %	19,715.33	3,08,873.30
					344.00								3,08,873.30
	IGST OUTPUT Rounding Off												37,064.80 (-)0.10
	TOTAL				344.00			6,84,560.00		3,55,971.20		19,715.33	3,45,938.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Forty Five Thousand Nine Hundred Thirty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			3.08,873.30	37,064.80
		Total	3.08,873.30	37,064.80

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand Sixty Four and Eighty paise Only

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 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
<b>PAYMENT 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.

Terms &amp; Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

11,10,611.99 Dr 11,10,612.00 Dr 0.01 Cr

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/24-25/1251  
Date : 21-Dec-24

IRN : fe54fc64f14b52aa8c8b8ebccf9aa0f62a24013c08dfc0daa141237c9162c4c2  
Ack No. : 122424520664286  
Ack Date : 21-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201878955904 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1972 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 21-Dec-24 7:52 PM  
Valid Upto : 31-Dec-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  
Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal

Ship To  
Stall No.12,Mini Market,, Machantala,Po&Dis-Bankura,  
Contact-Mr.Adir Ranjan Chowdhury-9434182975  
Bankura West Bengal 722101

#### 3. Goods Details

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

73239390 Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS 344 PCS 3,08,873.30 12

Tot.Taxable Amt : 3,08,873.30 Other Amt : (-)0.10  
IGST Amt : 37,064.80

Total Inv Amt : 3,45,938.00

#### 4. Transportation Details

Transporter ID : O6AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 21-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :