

NEELAM APPLIANCES LIMITED

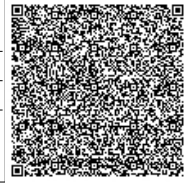


IRN NO. : 5962950f73e466471ac131e69e4411816d7f5c2eef062406bc3e277bf0c77-00d

ACK NO. : 122526253469506

ACK Date : 15-Apr-25

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/0079	Date : 15-Apr-25	Invoice No : S/DCP/25-26/0015	Date : 15-Apr-25
Packing List No :	Total PKGS : 3	E Way Bill No : 261944142553	Date : 15-Apr-25
Buyer's Order No. : SO/DTR/C/ 15	Date : 15-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO : 618899492	Date : 15-Apr-25

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
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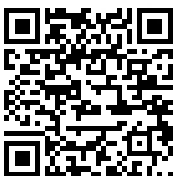
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Multi Kadai I.B. Big (8pcs) (CORP) EAN Code : 8904052701286 L26 X W25 X H24 = 108 Kgs	73239390	12 %		16.00	1,215.00	Sets	19,440.00					19,440.00
1	Dabba Puri 7x9 (26G) Belly Prm EAN Code : 1021972100024 L17 X W17 X H19 = 19 Kgs	73239390	12 %	40	19.74	604.00	kgs	11,922.96	20 %	2,384.59	4 %	381.53	9,156.84
				40	35.74								28,596.84
	IGST OUTPUT Rounding Off												3,431.62
	TOTAL			40	35.74			31,362.96		2,384.59		381.53	32,028.00

Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	28,596.84	12%	3,431.62	3,431.62
Total	28,596.84		3,431.62	3,431.62

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Thirty One and Sixty Two 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	: 19.74	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 19.74	Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
23,54,861.02 Dr	23,52,073.00 Dr		2,778.00 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@neelamsteel.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/DCP/25-26/0015
Date : 15-Apr-25



IRN : 5962950f73e466471ac131e69e4411816d7f5c2eef062406bc3e277bf0c7700d
Ack No. : 122526253469506
Ack Date : 15-Apr-25

1. e-Way Bill Details

e-Way Bill No. : 261944142553 Mode : 1 - Road Generated Date : 15-Apr-25 5:41 PM
Generated By : 27AABCN9540N1ZY Approx Distance : 1425 KM Valid Upto : 23-Apr-25 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21AAYPN1172A1ZZ
Maharashtra	Odisha
Dispatch From	Ship To
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:	Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	16 SET	19,440.00	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.74 KGS	9,156.84	12

Tot.Taxable Amt : 28,596.84 Other Amt : (-)0.46 Total Inv Amt : 32,028.00
IGST Amt : 3,431.62

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9 Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL) Date : 15-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No.: