



IRN NO. : ced14585838a863d051463fff8eb9e91cb267cad66fc4a9f60e4e6c8b8f46cfa

ACK NO. : 122421819820093

ACK Date : 14-Jun-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/323	Date : 14-Jun-24	Invoice No : S/DTR/24-25/301	Date : 14-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 281779512732	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/331	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014271881	Date : 13-Jun-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
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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	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.16	315.00	kgs	6,665.40	20 %	1,333.08	4 %	213.29	5,119.03
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.56	315.00	kgs	6,791.40	20 %	1,358.28	4 %	217.32	5,215.80
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.36	499.00	kgs	10,159.64	20 %	2,031.93	4 %	325.11	7,802.60
1	Basin 15 (22G) Prm	73239390	12 %	32	20.58	462.00	kgs	9,507.96	20 %	1,901.59	4 %	304.25	7,302.12
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.10	472.00	kgs	9,015.20	20 %	1,803.04	4 %	288.49	6,923.67
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.08	551.00	kgs	9,962.08	20 %	1,992.42	4 %	318.79	7,650.87
1	Basin 17 (22G) Prm	73239390	12 %	25	20.50	462.00	kgs	9,471.00	20 %	1,894.20	4 %	303.07	7,273.73
					301	186.98							60,153.82
	IGST OUTPUT Rounding Off												7,218.45 (-)0.27
	TOTAL				301	186.98		84,949.28		22,289.06		2,506.40	67,372.00

Amount Chargeable (In Words):

Indian Rupees Sixty Seven Thousand Three Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			60,153.82
		12%	7,218.45
	Total	60,153.82	7,218.45

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Eighteen and Forty Five 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 : 162.98 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 162.98 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

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

17,19,517.00 Dr

Current O/S

17,19,517.00 Dr

> 45 Days

> 60 Days

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/24-25/301
Date : 14-Jun-24

IRN : ced14585838a863d051463fff8eb9e91cb267cad66fc4a9f60e4e6c8b8f46cfa
Ack No. : 122421819820093
Ack Date : 14-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281779512732 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 6:23 PM
Valid Upto : 21-Jun-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,119.03	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,215.80	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	7,802.60	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	7,302.12	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.10 KGS	6,923.67	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.08 KGS	7,650.87	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	7,273.73	12

Tot.Taxable Amt : 60,153.82 Other Amt : (-)0.27
IGST Amt : 7,218.45

Total Inv Amt : 67,372.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :