

NEELAM APPLIANCES LIMITED

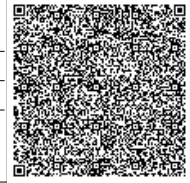


IRN NO. : 6806a6095cb17e188a952e66931af6d00ffbb672c0d78e8dcb6b9704032-1db17

ACK NO. : 122422801893631

ACK Date : 26-Aug-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/638 | Date : 21-Aug-24 | Invoice No : S/DTR/24-25/568 | Date : 21-Aug-24 |
| Packing List No : | Total PKGS : 11 | E Way Bill No : 241815981258 | Date : 26-Aug-24 |
| Buyer's Order No. : SO/DTR/604 | Date : 19-Aug-24 | Despatch Through : TCI Express Limited (R-61) | Destination : ODISHA |
| GRN No : | Date : | L.R. NO : | Date : |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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 | Wedding Set Delux 101 Pcs (Prm) (Basin) | 73239390 | 12 % | | 2.00 | 15,990.00 | Sets | 31,980.00 | 52 % | 16,629.60 | 4 % | 614.02 | 14,736.38 |
| 1 | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 96.00 | 290.00 | Pcs | 27,840.00 | 52 % | 14,476.80 | 4 % | 534.53 | 12,828.68 |
| 1 | Glass Pari 6.5 (22G) Prm | 73239390 | 12 % | 288 | 23.90 | 578.00 | kgs | 13,814.20 | 20 % | 2,762.84 | 4 % | 442.05 | 10,609.31 |
| 1 | Plate Dahiwada 7 (22G) Prm | 73239390 | 12 % | 192 | 24.30 | 499.00 | kgs | 12,125.70 | 20 % | 2,425.14 | 4 % | 388.02 | 9,312.54 |
| 1 | Cover Tope 10x14 (22G) | 73239390 | 12 % | 24 | 19.54 | 366.00 | kgs | 7,151.64 | 20 % | 1,430.33 | 4 % | 228.85 | 5,492.46 |
| 1 | Vati Apple 6 (18G) Prm | 73239390 | 12 % | 192 | 21.70 | 551.00 | kgs | 11,956.70 | 20 % | 2,391.34 | 4 % | 382.61 | 9,182.75 |
| 1 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 48 | 21.68 | 315.00 | kgs | 6,829.20 | 20 % | 1,365.84 | 4 % | 218.53 | 5,244.83 |
| 1 | Plate Buffet 8 (22G) Prm | 73239390 | 12 % | 120 | 20.12 | 341.00 | kgs | 6,860.92 | 20 % | 1,372.18 | 4 % | 219.55 | 5,269.19 |
| 1 | Dabba Puri 7x9 (26G) Belly Prm | 73239390 | 12 % | 40 | 19.98 | 604.00 | kgs | 12,067.92 | 20 % | 2,413.58 | 4 % | 386.17 | 9,268.17 |
| 1 | Dabba Puri 10 (26G) Prm | 73239390 | 12 % | 50 | 15.12 | 525.00 | kgs | 7,938.00 | 20 % | 1,587.60 | 4 % | 254.02 | 6,096.38 |
| | | | | 954 | 264.34 | | | | | | | | 88,040.69 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 10,564.89 |
| | TOTAL | | | 954 | 264.34 | | | 1,38,564.28 | | 46,855.25 | | 3,668.35 | 98,606.00 |

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Six Hundred Six

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 88,040.69 | 12% | 10,564.89 | 10,564.89 |
| Total | 88,040.69 | | 10,564.89 | 10,564.89 |

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Sixty Four and Eighty Nine paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 166.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 166.34 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 Current O/S > 45 Days > 60 Days

5,59,976.00 Dr 5,59,976.02 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@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/24-25/568
Date : 21-Aug-24

IRN : 6806a6095cb17e188a952e66931af6d00ffbb672c0d78e8dcb6b97040321db17
Ack No. : 122422801893631
Ack Date : 26-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241815981258 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Aug-24 3:29 PM
Valid Upto : 4-Sep-24 11:59 PM

2. Address Details

| | |
|--|--|
| From | To |
| NEELAM APPLIANCES LIMITED | Gruhalaxmi (Odisha) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 21CTVPP1891G1Z9 |
| 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: | Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 2 SET | 14,736.38 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 96 PCS | 12,828.68 | 12 |
| 73239390 | Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 23.90 KGS | 10,609.31 | 12 |
| 73239390 | Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS | 24.30 KGS | 9,312.54 | 12 |
| 73239390 | Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS | 19.54 KGS | 5,492.46 | 12 |
| 73239390 | Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS | 21.70 KGS | 9,182.75 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.68 KGS | 5,244.83 | 12 |
| 73239390 | Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.12 KGS | 5,269.19 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS | 19.98 KGS | 9,268.17 | 12 |
| 73239390 | Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS | 15.12 KGS | 6,096.38 | 12 |

Tot.Taxable Amt : 88,040.69 Other Amt : 0.42
IGST Amt : 10,564.89

Total Inv Amt : 98,606.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :