



NEELAM APPLIANCES LIMITED

IRN NO. : 67915e9281e0a658f33a90bd27dd4c923bc5ec4fe2089cbb84f0f9169adaf-bea

ACK NO. : 122423461590049

ACK Date : 8-Oct-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/948	Date : 7-Oct-24	Invoice No : S/DTR/24-25/826	Date : 7-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 221839664300	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/990	Date : 7-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 209414765	Date : 9-Oct-24

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	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.56	551.00	kgs	8,573.56	20 %	1,714.71	4 %	274.35	6,584.50
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.14	499.00	kgs	10,049.86	20 %	2,009.97	4 %	321.60	7,718.29
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.20	499.00	kgs	10,578.80	20 %	2,115.76	4 %	338.52	8,124.52
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.20	640.00	kgs	12,928.00	20 %	2,585.60	4 %	413.70	9,928.70
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	24.10	551.00	kgs	13,279.10	20 %	2,655.82	4 %	424.93	10,198.35
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	22.94	578.00	kgs	13,259.32	20 %	2,651.86	4 %	424.30	10,183.16
	Cover Tope 19x24 (22G)	73239390	12 %	12	36.44	366.00	kgs	13,337.04	20 %	2,667.41	4 %	426.79	10,242.84
	Cover Tope 19x24 (22G)	73239390	12 %	12	36.48	366.00	kgs	13,351.68	20 %	2,670.34	4 %	427.25	10,254.09
				1,050	260.26								98,232.66
	IGST OUTPUT Rounding Off												11,787.91 O.43
	TOTAL			1,050	260.26			1,27,907.12		25,581.43		4,093.03	1,10,021.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Twenty One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			98,232.66
		12%	11,787.91
			11,787.91
	Total	98,232.66	11,787.91
			11,787.91

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Eighty Seven and Ninety One 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 : 260.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 260.26 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

7,45,473.00 Dr 7,45,473.02 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/24-25/826
Date : 7-Oct-24

IRN : 67915e9281e0a658f33a90bd27dd4c923bc5ec4fe2089cbb84f0f9169adafbea
Ack No. : 122423461590049
Ack Date : 8-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221839664300	Mode : 1 - Road	Generated Date : 8-Oct-24 8:32 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1795 KM	Valid Upto : 17-Oct-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

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
Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha

Ship To
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha
Odisha 756100

3. Goods Details

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

73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.56 KGS	6,584.50	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	7,718.29	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	8,124.52	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,928.70	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.10 KGS	10,198.35	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	10,183.16	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.44 KGS	10,242.84	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.48 KGS	10,254.09	12

Tot.Taxable Amt : 98,232.66 Other Amt : 0.43
IGST Amt : 11,787.91

Total Inv Amt : 1,10,021.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 8-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :