

## NEELAM APPLIANCES LIMITED

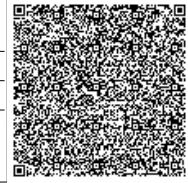


IRN NO. : 1086ecc710704ae40ed6814b11a683d43440ebd8db5504821c424b0e63-714194

ACK NO. : 122422362614322

ACK Date : 25-Jul-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/500	Date : 24-Jul-24	Invoice No : S/DTR/24-25/458	Date : 24-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 221799913173	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/484	Date : 22-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 30-Jul-24	L.R. NO : 100015592318	Date : 25-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri  
 -731126

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@gmail.com

## BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri  
 -731126

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 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	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.18	499.00	kgs	9,570.82	20 %	1,914.16	4 %	306.27	7,350.39
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	23.92	499.00	kgs	11,936.08	20 %	2,387.22	4 %	381.95	9,166.91
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Thali Guj. Sada 11 (22G) Prm	73239390	12 %	300	93.06	315.00	kgs	29,313.90	20 %	5,862.78	4 %	938.04	22,513.07
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	19.06	315.00	kgs	6,003.90	20 %	1,200.78	4 %	192.12	4,611.00
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.70	472.00	kgs	9,298.40	20 %	1,859.68	4 %	297.55	7,141.17
	Leak Lock Cover 1	39231010	18 %		12.00	15.00	Pcs	180.00					180.00
	Leak Lock Cover 5	39231010	18 %		12.00	30.00	Pcs	360.00					360.00
				439	228.92								68,248.64
	IGST OUTPUT Rounding Off												8,222.24
	TOTAL			439	228.92			1,03,395.10		32,325.26		2,821.19	76,471.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Four Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	67,708.64	12%	8,125.04	8,125.04
39231010	540.00	18%	97.20	97.20
Total	68,248.64		8,222.24	8,222.24

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Twenty Two and Twenty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 174.92	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 174.92	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	8,49,502.00 Dr	8,90,094.00 Dr		40,592.00 Cr

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/24-25/458  
Date : 24-Jul-24



IRN : 1086ecc710704ae40ed6814b11a683d43440ebd8db5504821c424b0e63714194  
Ack No. : 122422362614322  
Ack Date : 25-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 221799913173 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 3:31 PM  
Valid Upto : 5-Aug-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal

## 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:

## Ship To

Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	7,350.39	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	23.92 KGS	9,166.91	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	93.06 KGS	22,513.07	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	4,611.00	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.70 KGS	7,141.17	12
39231010	Leak Lock Cover 1 & ARTICLE OF PLASTIC	12 PCS	180.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	12 PCS	360.00	18

Tot.Taxable Amt : 68,248.64 Other Amt : 0.12  
IGST Amt : 8,222.24

Total Inv Amt : 76,471.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 25-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :