



## NEELAM APPLIANCES LIMITED

IRN NO. : aa5893b6f69645f65bac387c7334716d2e98aa7fa3bdcc0e4ff48272bbc0c7-  
8e

ACK NO. : 122422891799354

ACK Date : 31-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/699	Date : 30-Aug-24	Invoice No : S/DTR/24-25/617	Date : 30-Aug-24
Packing List No :	Total PKGS : 16	E Way Bill No : 271819222152	Date : 31-Aug-24
Buyer's Order No. : SO/DTR/662	Date : 28-Aug-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 10-Sep-24	L.R. NO : 4016443126	Date : 31-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
NAME : Saraswati Stores, Sambalpur & PT (25E)(35) Address : Golebazar,, Sambalpur.-768001	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	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

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	Thali N.P. 13 (22G) D.T.	73239390	12%	144	64.14	322.00	kgs	20,653.08	20%	4,130.62	4%	660.90	15,861.57
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12%	144	15.72	551.00	kgs	8,661.72	20%	1,732.34	4%	277.18	6,652.20
1	Dabba Deep 15x18 (22G) Prm	73239390	12%	16	47.32	499.00	kgs	23,612.68	20%	4,722.54	4%	755.61	18,134.54
1	Dabba Deep 10x12 (22G) Prm	73239390	12%	27	24.48	499.00	kgs	12,215.52	20%	2,443.10	4%	390.90	9,381.52
1	Dabba Deep 19x24 (22G) Prm	73239390	12%	8	72.36	467.00	kgs	33,792.12	20%	6,758.42	4%	1,081.35	25,952.34
1	Pav Bhaji Plate	73239390	12%	80	14.42	435.00	kgs	6,272.70	20%	1,254.54	4%	200.73	4,817.43
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12%	12	20.60	551.00	kgs	11,350.60	20%	2,270.12	4%	363.22	8,717.26
1	Kadai Induction Bottom 13 (22G)	73239390	12%	28	22.90	551.00	kgs	12,617.90	20%	2,523.58	4%	403.77	9,690.55
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12%	32	40.36	446.00	kgs	18,000.56	20%	3,600.11	4%	576.02	13,824.43
				491	322.30								1,13,031.84
	IGST OUTPUT Rounding Off												13,563.81 0.35
	TOTAL			491	322.30			1,47,176.88		29,435.37		4,709.68	1,26,596.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Six Thousand Five Hundred Ninety Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			11,301.84	12% 13,563.81 13,563.81
			Total 1,13,031.84	13,563.81 13,563.81

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Sixty Three and Eighty One paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : 322.30	Net Weight
A/C No. :	Total WT of Box Item : 0	Appr Weight
Branch Name :	Total Weight : 322.30	Kgs
IFSC Code :	<b>PAYMENT STRICTLY WITHIN 45</b>	
Bank Instruction : > Kindly Scan QR Code for Payment.		

## 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

17,44,942.99 Dr 17,43,576.97 Dr 682.00 Dr 684.00 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@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/24-25/617  
Date : 30-Aug-24

IRN : aa5893b6f69645f65bac387c7334716d2e98aa7fa3bdcc0e4ff48272bbc0c78e  
Ack No. : 122422891799354  
Ack Date : 31-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 271819222152 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 6:01 PM  
Valid Upto : 7-Sep-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Saraswati Stores, Sambalpur & PT (25E)(35) GSTIN : 21AAYPN1172A1ZZ 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 (%)
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73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	64.14 KGS	15,861.57	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.72 KGS	6,652.20	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.32 KGS	18,134.54	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.48 KGS	9,381.52	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.36 KGS	25,952.34	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.42 KGS	4,817.43	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.90 KGS	9,690.55	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.36 KGS	13,824.43	12

Tot.Taxable Amt : 1,13,031.84 Other Amt : 0.35  
IGST Amt : 13,563.81

Total Inv Amt : 1,26,596.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 31-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: