

## NEELAM APPLIANCES LIMITED

IRN NO. : 32e5576725635eb758a4505e90c5376e82faeede2af567414c131925855-  
c2e67

ACK NO. : 122423414536588

ACK Date : 5-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/925	Date : 5-Oct-24	Invoice No : S/DCP/24-25/133	Date : 5-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 201838039305	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/928	Date : 1-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 332073479	Date : 6-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore  
 Address : Surya Mahal Compound,, Jeypore,  
 Dist-Koraput.-764001

State Name : Odisha  
 GSTIN/UIN : 21BTEPA2766H1Z4  
 PAN/IT No :  
 Contact Person : Mayank Agarwal  
 Contact No : 9937903767,9438164932,8249936585,9007734744  
 Email : madhuagencies85@gmail.com

## BILLING ADDRESS :

NAME : Madhu Agency, Jeypore  
 Address : Surya Mahal Compound,, Jeypore,  
 Dist-Koraput.-764001

State Name : Odisha  
 GSTIN/UIN : 21BTEPA2766H1Z4  
 PAN/IT No :  
 Contact Person : Mayank Agarwal  
 Contact No : 9937903767,9438164932,8249936585,9007734744  
 Email : madhuagencies85@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 16pcs (Prm)	73239390	12 %		32.00	699.00	Sets	22,368.00					22,368.00
					32.00								22,368.00
	IGST OUTPUT Rounding Off												2,684.16 (-)0.16
	TOTAL				32.00			22,368.00					25,052.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Five Thousand Fifty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12 %	2,684.16	2,684.16
		Total	22,368.00	2,684.16

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Eighty Four and Sixteen 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 Kgs  
**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

## Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
91,440.99 Dr	91,440.99 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

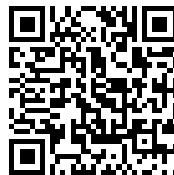
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DCP/24-25/133  
Date : 5-Oct-24

IRN : 32e5576725635eb758a4505e90c5376e82faeede2af567414c131925855c2e67  
Ack No. : 122423414536588  
Ack Date : 5-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201838039305 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 5:58 PM  
Valid Upto : 12-Oct-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  
Madhu Agency, Jeypore  
GSTIN : 21BTEPA2766H1Z4  
Odisha

Ship To  
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore  
Odisha 764001

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	32 SET	22,368.00	12

73239390 Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS

32 SET 22,368.00 12

Tot.Taxable Amt : 22,368.00 Other Amt : (-)0.16  
IGST Amt : 2,684.16

Total Inv Amt : 25,052.00

#### 4. Transportation Details

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

Doc No. :  
Date : 5-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :