



NEELAM APPLIANCES LIMITED

IRN NO. : 1c9523c0a76666b132b5e7db123852f3b9d8c83a86357fe4ad4ba6a7c53d-
fffe

ACK NO. : 122423095307349

ACK Date : 14-Sep-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/714	Date : 3-Sep-24	Invoice No : S/DTR/24-25/678	Date : 12-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 201826327407	Date : 14-Sep-24
Buyer's Order No. : SO/DTR/699	Date : 3-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 22-Sep-24	L.R. NO : 100017048862	Date : 14-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 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 : 19ALMPTO618C1Z2
 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	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
	Sizzling Belly Hot Pot 750ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
					646.00								79,556.20
	IGST OUTPUT												9,546.73
	Rounding Off												0.07
	TOTAL				646.00			1,72,648.00		89,776.96		3,314.86	89,103.00

Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand One Hundred Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				79,556.20 12% 9,546.73 9,546.73
		Total	79,556.20	9,546.73 9,546.73

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Forty Six and Seventy Three 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:

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

9,43,991.99 Dr 5,17,476.99 Dr 2,60,511.00 Dr 1,66,004.00 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/24-25/678
Date : 12-Sep-24

IRN : 1c9523c0a76666b132b5e7db123852f3b9d8c83a86357fe4ad4ba6a7c53dfffe
Ack No. : 122423095307349
Ack Date : 14-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201826327407 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Sep-24 5:58 PM
Valid Upto : 25-Sep-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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

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

3. Goods Details

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

73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 79,556.20 Other Amt : 0.07
IGST Amt : 9,546.73

Total Inv Amt : 89,103.00

4. Transportation Details

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

Doc No. :
Date : 14-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :