



IRN NO. : 61bce7b8a84e5c2799998dd3586be6811d661a7aa43e56466699fdf8009-a94df

ACK NO. : 122422756906017

ACK Date : 23-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/579	Date : 9-Aug-24	Invoice No : S/DTR/24-25/517	Date : 9-Aug-24
Packing List No :	Total PKGS : 27	E Way Bill No : 221814400451	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/539	Date : 9-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No :	Date :	L.R. NO : 207706503	Date : 23-Aug-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	Premier Serving Bowl - 4Pcs (16Cm)	73239390	12 %		32.00	1,180.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Premier Serving Bowl - 4Pcs (14Cm)	73239390	12 %		32.00	980.00	Sets	31,360.00	52 %	16,307.20	4 %	602.11	14,450.68
1	Urli 10x12 With Lid	73239390	12 %		16.00	1,290.00	Sets	20,640.00	52 %	10,732.80	4 %	396.29	9,510.91
1	Dinner Set 16pcs (Prm)	73239390	12 %		8.00	1,990.00	Sets	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Snacks Set - 3pcs	73239390	12 %		20.00	190.00	Sets	3,800.00	52 %	1,976.00	4 %	72.96	1,751.04
1	Ultimate Starter Kit (Kg)	73239390	12 %		10.00	8,500.00	Sets	85,000.00	20 %	17,000.00	4 %	2,720.00	65,280.00
1	Prime Starter Kit (Kg)	73239390	12 %		10.00	5,200.00	Sets	52,000.00	20 %	10,400.00	4 %	1,664.00	39,936.00
					128.00								1,55,664.37
	IGST OUTPUT												18,679.72
	Rounding Off												(-0.09)
	TOTAL				128.00			2,46,480.00		84,329.60		6,486.01	1,74,344.00

**Amount Chargeable (In Words):**

Indian Rupees One Lakh Seventy Four Thousand Three Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			1,55,664.37	12% 18,679.72 18,679.72
		Total	1,55,664.37	18,679.72 18,679.72

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Seventy Nine and Seventy Two paise Only



**Company's Bank Details**  
 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 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
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

**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

11,99,409.99 Dr 10,49,301.99 Dr 1,73,730.00 Dr 23,622.00 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/24-25/517  
Date : 9-Aug-24

IRN : 61bce7b8a84e5c2799998dd3586be6811d661a7aa43e56466699fdf8009a94df  
Ack No. : 122422756906017  
Ack Date : 23-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 221814400451 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 10:29 AM  
Valid Upto : 3-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	Premier Serving Bowl - 4Pcs (16Cm) & STAINLESS STEEL UTENSILS	32 SET	17,399.80	12
73239390	Premier Serving Bowl - 4Pcs (14Cm) & STAINLESS STEEL UTENSILS	32 SET	14,450.68	12
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	1,990 SET	7,335.94	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	10 SET	65,280.00	12
73239390	Prime Starter Kit (Kg) & S.S.UTENSILS	10 SET	39,936.00	12

Tot.Taxable Amt : 1,55,664.37 Other Amt : (-)0.09  
IGST Amt : 18,679.72

Total Inv Amt : 1,74,344.00

## 4. Transportation Details

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

Doc No. :  
Date : 23-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :