



NEELAM APPLIANCES LIMITED

IRN NO. : Ofa9de27469e97de0c62109d9582118634fba7ebf0f79c603b73d0fe28d104-58

ACK NO. : 122423899438333

ACK Date : 8-Nov-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/1170	Date : 8-Nov-24	Invoice No : S/DTR/24-25/1046	Date : 8-Nov-24
Packing List No :	Total PKGS : 10	E Way Bill No : 221855507641	Date : 8-Nov-24
Buyer's Order No. : SO/DTR/1222	Date : 7-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 674986572	Date : 8-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	Email : singhaniaassociates112@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	Tray 5 in One Delux 17 (Prm)	73239390	12 %	294	149.90	472.00	kgs	70,752.80	20 %	14,150.56	4 %	2,264.09	54,338.14
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
					294	225.90							86,520.42
	IGST OUTPUT Rounding Off												10,382.45
	TOTAL			294	225.90			1,40,592.80		50,467.36		3,605.02	96,903.00

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Nine Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			86,520.42	10,382.45
			86,520.42	10,382.45

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Eighty Two and Forty Five 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 : 149.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 149.90 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

99,102.00 Dr 99,102.00 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/24-25/1046
Date : 8-Nov-24

IRN : Ofa9de27469e97de0c62109d9582118634fba7ebf0f79c603b73d0fe28d10458
Ack No. : 122423899438333
Ack Date : 8-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221855507641 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 4:34 PM
Valid Upto : 18-Nov-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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

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

73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	149.90 KGS	54,338.14	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12

Tot.Taxable Amt : 86,520.42 Other Amt : 0.13
IGST Amt : 10,382.45

Total Inv Amt : 96,903.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 8-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :