

NEELAM APPLIANCES LIMITED

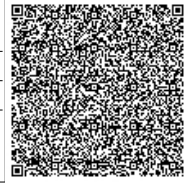


IRN NO. : b8bf02450c8ecf305633c013748f712e40447d2659679eecbf510e54e93ae-0a9

ACK NO. : 122421139064252

ACK Date : 25-Apr-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/55	Date : 25-Apr-24	Invoice No : S/DTR/24-25/48	Date : 25-Apr-24
Packing List No :	Total PKGS : 14	E Way Bill No : 281754789702	Date : 25-Apr-24
Buyer's Order No. : So/DTR/66	Date : 25-Apr-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 100013067293	Date : 25-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : West Bengal
 GSTIN/UIN : 19ALMPT0618C1Z2
 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 : 19ALMPT0618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

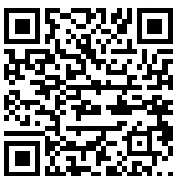
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Snacks Set - 3pcs	73239390	12 %		40.00	190.00	Sets	7,600.00	52 %	3,952.00			3,648.00
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60			24,422.40
1	Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12 %	72	34.44	551.00	kgs	18,976.44	20 %	3,795.29			15,181.15
1	Thali Guj. Sada 12 (22G) L.E.	73239390	12 %	54	20.58	343.00	kgs	7,058.94	20 %	1,411.79			5,647.15
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	54	20.42	353.00	kgs	7,208.26	20 %	1,441.65			5,766.61
1	Barni 2no.	73239390	12 %	36	18.42	661.00	kgs	12,175.62	20 %	2,435.12			9,740.50
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.12	604.00	kgs	12,152.48	20 %	2,430.50			9,721.98
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.32	369.00	kgs	7,498.08	20 %	1,499.62			5,998.46
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.06	325.00	kgs	7,169.50	20 %	1,433.90			5,735.60
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.40	499.00	kgs	12,175.60	20 %	2,435.12			9,740.48
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60			9,062.40
				451	284.76								1,04,664.73
	IGST OUTPUT Rounding Off												12,559.78
	TOTAL			451	284.76			1,61,774.92		57,110.19			1,17,225.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventeen Thousand Two Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,04,664.73	12%	12,559.78	12,559.78
Total	1,04,664.73		12,559.78	12,559.78

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Fifty Nine and Seventy Eight paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 180.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 180.76 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

8,40,047.00 Dr 8,40,047.00 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/24-25/48
Date : 25-Apr-24



IRN : b8bf02450c8ecf305633c013748f712e40447d2659679eecbf510e54e93ae0a9
Ack No. : 122421139064252
Ack Date : 25-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 281754789702 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 4:09 PM
Valid Upto : 6-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

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:

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	40 SET	3,648.00	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	24,422.40	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	34.44 KGS	15,181.15	12
73239390	Thali Guj. Sada 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.58 KGS	5,647.15	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.42 KGS	5,766.61	12
73239390	Barni 2no. & S.S.UTENSILS	18.42 KGS	9,740.50	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.12 KGS	9,721.98	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.32 KGS	5,998.46	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	5,735.60	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	9,740.48	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,062.40	12

Tot.Taxable Amt : 1,04,664.73 Other Amt : 0.49
IGST Amt : 12,559.78

Total Inv Amt : 1,17,225.00

4. Transportation Details

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

Doc No. :
Date : 25-Apr-24

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :