



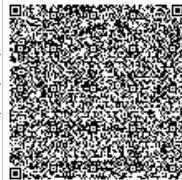
## NEELAM APPLIANCES LIMITED

IRN NO. : f30166bc0bfa1337678e9b31c2e6cf94793228351081ed02785af0d933009-d95

ACK NO. : 122424393126661

ACK Date : 12-Dec-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/1329	Date : 12-Dec-24	Invoice No : S/DTR/24-25/1202	Date : 12-Dec-24
Packing List No :	Total PKGS : 2	E Way Bill No : 241873727173	Date : 12-Dec-24
Buyer's Order No. : SO/DTR/1390	Date : 11-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 18-Dec-24	L.R. NO : 334151540	Date : 12-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gruhalaxmi (Odisha)	NAME : Gruhalaxmi (Odisha)												
Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100	Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100												

State Name : Odisha  
GSTIN/UIN : 21CTVPP1891G1Z9  
PAN/IT No :  
Contact Person : Mr Rajkishor Pande  
Contact No : 9583943481,7008476781,8249936585,9007734744  
Email : rajkishorepandabdk@gmail.com

State Name : Odisha  
GSTIN/UIN : 21CTVPP1891G1Z9  
PAN/IT No :  
Contact Person : Mr Rajkishor Pande  
Contact No : 9583943481,7008476781,8249936585,9007734744  
Email : rajkishorepandabdk@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	Vati Prem 10 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
1	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.14	499.00	kgs	10,548.86	20 %	2,109.77	4 %	337.56	8,101.53
					180	43.60							16,708.92
	IGST OUTPUT Rounding Off												2,005.07
	TOTAL				180	43.60		21,756.40		4,351.28		696.20	18,714.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Seven Hundred Fourteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	16,708.92	12 %	2,005.07	2,005.07
	Total	16,708.92	2,005.07	2,005.07

Tax Amount (in words) : Indian Rupees Two Thousand Five and Seven 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 : 43.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 43.60 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

7,17,604.98 Dr 7,14,827.00 Dr 2,778.00 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/24-25/1202  
Date : 12-Dec-24

IRN : f30166bc0bfa1337678e9b31c2e6cf94793228351081ed02785af0d933009d95  
Ack No. : 122424393126661  
Ack Date : 12-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241873727173 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Dec-24 4:27 PM  
Valid Upto : 21-Dec-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  
Gruhalaxmi (Odisha)  
GSTIN : 21CTVPP1891G1Z9  
Odisha

Ship To  
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha  
756100

#### 3. Goods Details

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

73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	8,101.53	12

Tot.Taxable Amt : 16,708.92 Other Amt : 0.01  
IGST Amt : 2,005.07

Total Inv Amt : 18,714.00

#### 4. Transportation Details

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

Doc No. :  
Date : 12-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :