



## NEELAM APPLIANCES LIMITED

IRN NO. : dc59c67fb4ba72e109150041697c20869b83f1e2dd92fa19e7451aa56f59-d760

ACK NO. : 122421139038354

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/24-25/51	Date : 25-Apr-24
Packing List No :	Total PKGS : 2	E Way Bill No : 241754788637	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-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 : 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	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.08	499.00	kgs	10,518.92	20 %	2,103.78			8,415.14
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.88	446.00	kgs	8,420.48	20 %	1,684.10			6,736.38
				78	39.96								15,151.52
	IGST OUTPUT												1,818.19
	Rounding Off												0.29
	TOTAL				78	39.96		18,939.40		3,787.88			16,970.00

## Amount Chargeable (In Words):

Indian Rupees Sixteen Thousand Nine Hundred Seventy

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				15,151.52
				12% 1,818.19 1,818.19
		Total	15,151.52	1,818.19 1,818.19

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Eighteen and Nineteen 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 : 39.96 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 39.96 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/24-25/51  
Date : 25-Apr-24

IRN : dc59c67fb4ba72e109150041697c20869b83f1e2dd92fa19e7451aa56f59d760  
Ack No. : 122421139038354  
Ack Date : 25-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 241754788637 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 4:07 PM  
Valid Upto : 6-May-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 (%)

73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	8,415.14	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.88 KGS	6,736.38	12

Tot.Taxable Amt : 15,151.52 Other Amt : 0.29  
IGST Amt : 1,818.19

Total Inv Amt : 16,970.00

## 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. :