

NEELAM APPLIANCES LIMITED

IRN NO. : 62e22501471ddce0372a5df7019ff0a275bc0322d2da0016be251c66325-
8365b

ACK NO. : 122422957819299

ACK Date : 4-Sep-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/723	Date : 3-Sep-24	Invoice No : S/DTR/24-25/634	Date : 3-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 291821272422	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/710	Date : 2-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 14-Sep-24	L.R. NO : 119144778	Date : 4-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 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

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 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

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	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.32	467.00	kgs	16,961.44	20 %	3,392.29	4 %	542.77	13,026.39
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.00	577.00	kgs	23,080.00	20 %	4,616.00	4 %	738.56	17,725.44
1	Pav Bhaji Plate	73239390	12 %	160	28.60	435.00	kgs	12,441.00	20 %	2,488.20	4 %	398.11	9,554.68
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.88	525.00	kgs	10,437.00	20 %	2,087.40	4 %	333.98	8,015.62
1	Parat 15 (22G) Prm	73239390	12 %	36	22.64	346.00	kgs	7,833.44	20 %	1,566.69	4 %	250.67	6,016.08
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54
					592	303.74							89,009.50
	IGST OUTPUT Rounding Off												10,681.13 0.37
	TOTAL				592	303.74		1,37,910.58		45,192.36		3,708.72	99,691.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Six Hundred Ninety One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				89,009.50
		12%	10,681.13	10,681.13
	Total		89,009.50	10,681.13

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Eighty One and Thirteen paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 171.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 171.74 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

5,39,667.00 Dr 5,39,667.02 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.

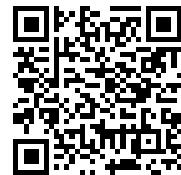
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/634
Date : 3-Sep-24

IRN : 62e22501471ddce0372a5df7019ff0a275bc0322d2da0016be251c663258365b
Ack No. : 122422957819299
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291821272422 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 7:08 PM
Valid Upto : 13-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
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 (%)
	Code			(I)

73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.32 KGS	13,026.39	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40 KGS	17,725.44	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.60 KGS	9,554.68	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,015.62	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	6,016.08	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12

Tot.Taxable Amt : 89,009.50 Other Amt : 0.37
IGST Amt : 10,681.13

Total Inv Amt : 99,691.00

4. Transportation Details

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

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :