



## NEELAM APPLIANCES LIMITED

IRN NO. : 47f7579810e7b17051511cc8bb49789e2c94299475e9d2cc49fb9bd4825-  
241d7

ACK NO. : 122421969810265

ACK Date : 26-Jun-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/394	Date : 26-Jun-24	Invoice No : S/DTR/24-25/359	Date : 26-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 221785530139	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/376	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 4014598755	Date : 26-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar, Sambalpur.-768001State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar, Sambalpur.-768001State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Tope Induction Bottom 12x14 (22G)	73239390	12 %	12	23.38	551.00	kgs	12,882.38	20 %	2,576.48	4 %	412.24	9,893.66
			12	23.38								9,893.66

IGST OUTPUT Rounding Off												1,187.24
TOTAL			12	23.38			12,882.38		2,576.48		412.24	11,081.00

## Amount Chargeable (In Words):

Indian Rupees Eleven Thousand Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				9,893.66
		12%	1,187.24	1,187.24
	Total	9,893.66	1,187.24	1,187.24

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty Seven and Twenty Four 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 : 23.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 23.38 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

&gt; 45 Days

&gt; 60 Days

21,28,869.00 Dr

21,28,869.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/359  
Date : 26-Jun-24

IRN : 47f7579810e7b17051511cc8bb49789e2c94299475e9d2cc49fb9bd4825241d7  
Ack No. : 122421969810265  
Ack Date : 26-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221785530139 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 7:30 PM  
Valid Upto : 3-Jul-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  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

#### 3. Goods Details

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

73239390	Tope Induction Bottom 12x14 (22G) & STAINLESS STEEL UTENSILS	23.38 KGS	9,893.66	12
----------	--	-----------	----------	----

Tot.Taxable Amt : 9,893.66 Other Amt : 0.10  
IGST Amt : 1,187.24

Total Inv Amt : 11,081.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 26-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :