



## NEELAM APPLIANCES LIMITED

IRN NO. : 6806a6095cb17e188a952e66931af6d00ffbb672c0d78e8dc6b9704032-1db17

ACK NO. : 122422801893631

ACK Date : 26-Aug-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/638	Date : 21-Aug-24	Invoice No : S/DTR/24-25/568	Date : 21-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241815981258	Date : 26-Aug-24
Buyer's Order No. : SO/DTR/604	Date : 19-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : ODISHA
GRN No :	Date :	L.R. NO :	Date :

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	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Glass Pari 6.5 (22G) Prm	73239390	12 %	288	23.90	578.00	kgs	13,814.20	20 %	2,762.84	4 %	442.05	10,609.31
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
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.54	366.00	kgs	7,151.64	20 %	1,430.33	4 %	228.85	5,492.46
1	Vati Apple 6 (18G) Prm	73239390	12 %	192	21.70	551.00	kgs	11,956.70	20 %	2,391.34	4 %	382.61	9,182.75
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	19.98	604.00	kgs	12,067.92	20 %	2,413.58	4 %	386.17	9,268.17
1	Dabba Puri 10 (26G) Prm	73239390	12 %	50	15.12	525.00	kgs	7,938.00	20 %	1,587.60	4 %	254.02	6,096.38
					954	264.34							88,040.69
	IGST OUTPUT Rounding Off												10,564.89
	TOTAL				954	264.34		1,38,564.28		46,855.25		3,668.35	98,606.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Six Hundred Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			88,040.69
	88,040.69	12%	10,564.89
	88,040.69		10,564.89

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Sixty Four and Eighty Nine 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 : 166.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 166.34 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

5,59,976.00 Dr

Current O/S

5,59,976.02 Dr

&gt; 45 Days

60 Days

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/24-25/568  
Date : 21-Aug-24

IRN : 6806a6095cb17e188a952e66931af6d00ffbb672c0d78e8dc6b97040321db17  
Ack No. : 122422801893631  
Ack Date : 26-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 241815981258 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Aug-24 3:29 PM  
Valid Upto : 4-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			

73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	10,609.31	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.54 KGS	5,492.46	12
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	9,182.75	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.98 KGS	9,268.17	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	15.12 KGS	6,096.38	12

Tot.Taxable Amt : 88,040.69 Other Amt : 0.42  
IGST Amt : 10,564.89

Total Inv Amt : 98,606.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 26-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :