



IRN NO. : 86e44084c22f70c0a4c278a5b601ea76dbb58410dacf323a0dd25427893f-
97b5

ACK NO. : 122421435989361

ACK Date : 17-May-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/176	Date : 17-May-24	Invoice No : S/DTR/24-25/158	Date : 17-May-24	
Packing List No :	Total PKGS : 7	E Way Bill No : 241765382460	Date : 17-May-24	
Buyer's Order No. : SO/DTR/175	Date : 14-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR	
GRN No : As Per Portal	Date : 24-May-24	L.R. NO : 606902450	Date : 17-May-24	

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Nabin Barten Bhandar, Odisha-381
Address : Back Side of Marwadi Dharamshala
Rengali,, Sambalpur.-768212

State Name : Odisha
GSTIN/UIN : 21AIUPS3923L1ZR
PAN/IT No :
Contact Person : Nabin Kumar Sahu
Contact No : 9090853755,8249936585,9007734744
Email : nabinsahu556@gmail.com

BILLING ADDRESS :

NAME : Nabin Bartan Bhandar, Odisha-381
Address : Back Side of Marwadi Dharamshala
Rengali,, Sambalpur.-768212

State Name : Odisha
GSTIN/UIN : 21AIUPS3923L1ZR
PAN/IT No :
Contact Person : Nabin Kumar Sahu
Contact No : 9090853755,8249936585,9007734744
Email : nabinsahu556@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	Cover Tope 10x18 (22G)	73239390	12 %	12	26.88	366.00	kgs	9,838.08	15 %	1,475.71	4 %	334.49	8,027.88
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.12	462.00	kgs	5,599.44	15 %	839.92	4 %	190.38	4,569.14
1	Tray Mango 15 (Prm)	73239390	12 %	96	42.18	472.00	kgs	19,908.96	15 %	2,986.34	4 %	676.90	16,245.71
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	15 %	1,731.00	4 %	392.36	9,416.64
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.64	462.00	kgs	10,921.68	15 %	1,638.25	4 %	371.34	8,912.09
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.60	551.00	kgs	11,350.60	15 %	1,702.59	4 %	385.92	9,262.09
					176	145.42							56,433.55
	IGST OUTPUT Rounding Off												6,772.04 0.41
	TOTAL				176	145.42		69,158.76		10,373.81		2,351.39	63,206.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Sixty Three Thousand Two Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	56,433.55	12%	6,772.04	6,772.04
Total	56,433.55		6,772.04	6,772.04

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Seventy Two and Four paise Only



Company's Bank Details	
Bank Name	: HDFC BANK LTD
A/C No.	: 00382790000064
Branch Name	: EVERSHINECITY, VASAI EAST
IFSC Code	: HDFC000038
Bank Instruction	: > Kindly Scan QR Code for Payment.

Total WT of KGS Item :	145.42	Net Weight
Total WT of Box Item :	O	Approx Weight
Total Weight	145.42	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
	1,17,724.00 Dr	1,17,724.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

Reqd & 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 Paniarpole 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/24-25/158
Date : 17-May-24

IRN : 86e44084c22f70c0a4c278a5b601ea76dbb58410dacf323a0dd25427893f97b5
Ack No. : 122421435989361
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 241765382460 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1439 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 3:36 PM
Valid Upto : 25-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
Nabin Bartan Bhandar, Odisha-381
GSTIN : 21AIUPS3923L1ZR
Odisha

Ship To
Back Side of Marwadi Dharamshala Rengali,,
Sambalpur. Odisha Odisha 768212

3. Goods Details

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

73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.88 KGS	8,027.88	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.12 KGS	4,569.14	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	42.18 KGS	16,245.71	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	9,416.64	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.64 KGS	8,912.09	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	9,262.09	12

Tot.Taxable Amt : 56,433.55 Other Amt : 0.41
IGST Amt : 6,772.04

Total Inv Amt : 63,206.00

4. Transportation Details

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

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :