

NEELAM APPLIANCES LIMITED



IRN NO. : 19da499d8c9340f4bb2cab73e208ee437090a3c9184054b8d2572c794e2-b6836

ACK NO. : 122421076538603

ACK Date : 20-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/32	Date : 20-Apr-24	Invoice No : S/DTR/24-25/27	Date : 20-Apr-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291752378972	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/48	Date : 19-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : Asper Portal	Date : 9-May-24	L.R. NO : 605454743	Date : 20-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhaniaassociates112@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	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.56	578.00	kgs	11,883.68	20 %	2,376.74			9,506.94
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.18	315.00	kgs	20,216.70	20 %	4,043.34			16,173.36
1	Thali N.P. 12 (22G) Prm	73239390	12 %	162	63.56	315.00	kgs	20,021.40	20 %	4,004.28			16,017.12
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	42.92	343.00	kgs	14,721.56	20 %	2,944.31			11,777.24
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.62	499.00	kgs	11,786.38	20 %	2,357.28			9,429.10
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14			9,708.54
1	Cover Tope 19x24 (22G)	73239390	12 %	12	36.90	366.00	kgs	13,505.40	20 %	2,701.08			10,804.32
1	Dabba Puri 11 (26G) Prm	73239390	12 %	60	21.76	525.00	kgs	11,424.00	20 %	2,284.80			9,139.20
				954	297.82								92,555.82
	IGST OUTPUT Rounding Off												11,106.68
	TOTAL			954	297.82			1,15,694.80		23,138.97			1,03,662.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Six Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	92,555.82	12 %	11,106.68	11,106.68
Total	92,555.82		11,106.68	11,106.68

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Six and Sixty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 297.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 297.82	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,82,575.00 Dr	1,82,575.00 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/24-25/27
Date : 20-Apr-24



IRN : 19da499d8c9340f4bb2cab73e208ee437090a3c9184054b8d2572c794e2b6836
Ack No. : 122421076538603
Ack Date : 20-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 291752378972 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 3:50 PM
Valid Upto : 30-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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:

Ship To

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	9,506.94	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.18 KGS	16,173.36	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.56 KGS	16,017.12	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.92 KGS	11,777.24	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,429.10	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,708.54	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.90 KGS	10,804.32	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	9,139.20	12

Tot.Taxable Amt : 92,555.82 Other Amt : (-)0.50
IGST Amt : 11,106.68

Total Inv Amt : 1,03,662.00

4. Transportation Details

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

Doc No. :
Date : 20-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :