



NEELAM APPLIANCES LIMITED

IRN NO. : 5901f2b9795324d0b2675b0d9dfe6540619055f509ab69d3dcaeac2d559-936af

ACK NO. : 122421340302426

ACK Date : 9-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/143	Date : 9-May-24	Invoice No : S/DTR/24-25/126	Date : 9-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 261761631586	Date : 9-May-24
Buyer's Order No. : SO/DTR/156	Date : 8-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 16-May-24	L.R. NO : 100013454352	Date : 10-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126

State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126

State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.42	551.00	kgs	12,353.42	20 %	2,470.68	4 %	395.31	9,487.43
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	24.78	551.00	kgs	13,653.78	20 %	2,730.76	4 %	436.92	10,486.10
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	41.14	315.00	kgs	12,959.10	20 %	2,591.82	4 %	414.69	9,952.59
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.90	399.00	kgs	7,940.10	20 %	1,588.02	4 %	254.08	6,098.00
1	Premier Serving Bowl - 16Cm	73239390	12 %		20.00	590.00	Sets	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44
1	Premier Serving Bowl - 18 Cm	73239390	12 %		20.00	690.00	Sets	13,800.00	52 %	7,176.00	4 %	264.96	6,359.04
1	Tope Flat Bottom 7x9 (22G)	73239390	12 %	38	18.74	488.00	kgs	9,145.12	20 %	1,829.02	4 %	292.64	7,023.46
				232	166.98								54,844.06
IGST OUTPUT													
Rounding Off													
TOTAL													
6,581.28 (-)0.34													

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Four Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			54,844.06	12% 6,581.28
			Total 54,844.06	6,581.28

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Eighty One and Twenty Eight 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 : 126.98 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 126.98 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

8,76,435.00 Dr

8,76,435.00 Dr

> 45 Days

> 60 Days

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/24-25/126
Date : 9-May-24

IRN : 5901f2b9795324d0b2675b0d9dfe6540619055f509ab69d3dcaeac2d559936af
Ack No. : 122421340302426
Ack Date : 9-May-24



1. e-Way Bill Details

e-Way Bill No. : 261761631586 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 5:49 PM
Valid Upto : 20-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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
Baragram Nagari,, Birbhum,, Suri Suri West Bengal
731126

3. Goods Details

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

73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.42 KGS	9,487.43	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.78 KGS	10,486.10	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.14 KGS	9,952.59	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	6,098.00	12
73239390	Premier Serving Bowl - 16Cm & STAINLESS STEEL UTENSILS	20 SET	5,437.44	12
73239390	Premier Serving Bowl - 18 Cm & STAINLESS STEEL UTENSILS	20 SET	6,359.04	12
73239390	Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	18.74 KGS	7,023.46	12

Tot.Taxable Amt : 54,844.06 Other Amt : (-)0.34
IGST Amt : 6,581.28

Total Inv Amt : 61,425.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 9-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :