



IRN NO. : 084978f81f31deb687304243e1e18a2f0e2862fcfb237fb4e37490b02eaf35-  
db

ACK NO. : 122421878642021

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ACK Date : 19-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/343	Date : 18-Jun-24	Invoice No : S/DTR/24-25/320	Date : 18-Jun-24	
Packing List No :	Total PKGS : 10	E Way Bill No : 211781898489	Date : 19-Jun-24	
Buyer's Order No. : SO/DTR/341	Date : 17-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA	
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 398007215	Date : 19-Jun-24	

**TERMS OF DELIVERY :**

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**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, 8  
Email : rajkishorepandabdk

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	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.36	410.00	kgs	9,167.60	20 %	1,833.52	4 %	293.36	7,040.72
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.62	472.00	kgs	9,732.64	20 %	1,946.53	4 %	311.44	7,474.67
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.86	410.00	kgs	8,142.60	20 %	1,628.52	4 %	260.56	6,253.52
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.28	551.00	kgs	10,623.28	20 %	2,124.66	4 %	339.94	8,158.68
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.40	499.00	kgs	10,678.60	20 %	2,135.72	4 %	341.72	8,201.16
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
					1,092	216.96							84,053.27
	IGST OUTPUT Rounding Off												10,086.39 0.34
	TOTAL				1,092	216.96		1,22,772.36		35,216.88		3,502.21	94,140.00

**Amount Chargeable (In Words):**

Indian Rupees Ninety Four Thousand One Hundred Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	84,053.27	12%	10,086.39	10,086.39
	<b>Total</b>		84,053.27	10,086.39

Tax Amount (in words) : Indian Rupees Ten Thousand Eighty Six and Thirty 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 : 188.96 Net Weight  
 Total WT of Box Item : O Approx Weight  
 Total Weight : 188.96 Kgs  
**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

#### **Declaration:**

**Declaration:**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total C/S	Current C/S	> 15 Days	> 30 Days
8,25,285.00 Dr	8,25,285.00 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/24-25/320  
Date : 18-Jun-24

IRN : 084978f81f31deb687304243e1e18a2f0e2862fcfb237fb4e37490b02eaf35db  
Ack No. : 122421878642021  
Ack Date : 19-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211781898489 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jun-24 7:15 PM  
Valid Upto : 28-Jun-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	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	7,040.72	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	6,253.52	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	8,158.68	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,201.16	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12

Tot.Taxable Amt : 84,053.27 Other Amt : 0.34  
IGST Amt : 10,086.39

Total Inv Amt : 94,140.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 19-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :