



IRN NO. : bac315d3fd6a6b34d6c012a055d0c0198b156bf2835b14f0ee2df4972daca-d51

ACK NO. : 122421969731852

ACK Date : 26-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/391	Date : 26-Jun-24	Invoice No : S/DTR/24-25/356	Date : 26-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 291785527202	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/376	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : AS Per Portal	Date : 2-Jul-24	L.R. NO : 4014598755	Date : 26-Jun-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

**BILLING ADDRESS :**

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
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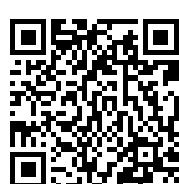
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount	
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		64.00	2,990.00	Sets	1,91,360.00	52 %	99,507.20	4 %	3,674.11	88,178.72	
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82	
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		8.00	1,790.00	Sets	14,320.00	52 %	7,446.40	4 %	274.94	6,598.66	
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78	
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77	
1	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		24.00	1,212.00	Sets	29,088.00	52 %	15,125.76	4 %	558.49	13,403.76	
1	Pav Bhaji Plate	73239390	12 %	160	29.04	435.00	kgs	12,632.40	20 %	2,526.48	4 %	404.24	9,701.68	
1	Tray Smiley 15 (Prm)	73239390	12 %		48	20.44	472.00	kgs	9,647.68	20 %	1,929.54	4 %	308.73	7,409.41
1	Thali N.P. 13 (22G) D.T.	73239390	12 %		48	21.28	322.00	kgs	6,852.16	20 %	1,370.43	4 %	219.27	5,262.46
1	Vati Prem 11 (22G) Prm	73239390	12 %		84	21.02	499.00	kgs	10,488.98	20 %	2,097.80	4 %	335.65	8,055.53
1	Milk Pot 7x9 (22G) Prm	73239390	12 %		32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Tope Flat Bottom 12x18 (18G)	73239390	12 %		8	57.34	504.00	kgs	28,899.36	20 %	5,779.87	4 %	924.78	22,194.71
					380	315.38							2,15,322.50	
	IGST OUTPUT Rounding Off												25,838.69 (-)0.19	
	TOTAL				380	315.38			4,12,954.98		1,88,660.76		8,971.77	2,41,161.00

**Amount Chargeable (In Words):**

Indian Rupees Two Lakh Forty One Thousand One Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				2,15,322.50
		12%	25,838.69	25,838.69
		Total	2,15,322.50	25,838.69

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Thirty Eight and Sixty 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 : 169.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 169.38 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

21,28,869.00 Dr 21,28,869.00 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.

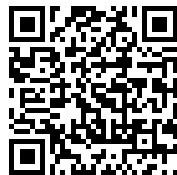
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/356  
Date : 26-Jun-24

IRN : bac315d3fd6a6b34d6c012a055d0c0198b156bf2835b14f0ee2df4972dacad51  
Ack No. : 122421969731852  
Ack Date : 26-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 291785527202 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 7:24 PM  
Valid Upto : 3-Jul-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
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  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

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

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	64 SET	88,178.72	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	8 SET	6,598.66	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	24 SET	13,403.76	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.04 KGS	9,701.68	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.44 KGS	7,409.41	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.28 KGS	5,262.46	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,055.53	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	57.34 KGS	22,194.71	12

Tot.Taxable Amt : 2,15,322.50 Other Amt : (-)0.19  
IGST Amt : 25,838.69

Total Inv Amt : 2,41,161.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 26-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :