

## NEELAM APPLIANCES LIMITED



IRN NO. : be0905468b9420a871b24b0c185df8ae503c3b0a390d86e92fcbd4a2132-91604

ACK NO. : 122421761416351

ACK Date : 10-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/295	Date : 8-Jun-24	Invoice No : S/DTR/24-25/276	Date : 8-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 261777274122	Date : 10-Jun-24
Buyer's Order No. : SO/DTR/288	Date : 4-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-330	Destination :
GRN No : As Per Portal	Date : 17-Jun-24	L.R. NO : 100014334997	Date : 10-Jun-24

## TERMS OF DELIVERY:

## DELIVERY ADDRESS :

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

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 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 : 19ALMPT0618C1Z2  
 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	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Vati Sada 9 (22G) Prm	73239390	12 %	96	20.16	525.00	kgs	10,584.00	20 %	2,116.80	4 %	338.69	8,128.51
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.36	525.00	kgs	10,164.00	20 %	2,032.80	4 %	325.25	7,805.95
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.40	551.00	kgs	12,893.40	20 %	2,578.68	4 %	412.59	9,902.13
	Cover Sauce Pan 9x11 (22G)	73239390	12 %	80	20.68	425.00	kgs	8,789.00	20 %	1,757.80	4 %	281.25	6,749.95
	Cover Tope 18 (22G)	73239390	12 %	18	6.86	366.00	kgs	2,510.76	20 %	502.15	4 %	80.34	1,928.27
	Cover Tope 17 (22G)	73239390	12 %	24	7.34	366.00	kgs	2,686.44	20 %	537.29	4 %	85.97	2,063.18
	Cover Tope 16 (22G)	73239390	12 %	36	11.54	366.00	kgs	4,223.64	20 %	844.73	4 %	135.16	3,243.75
				282	173.34								75,653.55
	IGST OUTPUT Rounding Off												9,078.41
	TOTAL			282	173.34			1,29,611.24		50,805.45		3,152.24	84,732.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand Seven Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	75,653.55	12 %	9,078.41	9,078.41
<b>Total</b>	75,653.55		9,078.41	9,078.41

Tax Amount (in words) : Indian Rupees Nine Thousand Seventy Eight and Forty One paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 003827900000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 109.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 109.34 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 &gt; 45 Days &gt; 60 Days

16,48,680.00 Dr 16,48,680.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

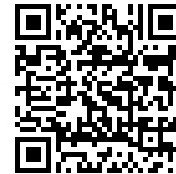
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/276  
Date : 8-Jun-24

IRN : be0905468b9420a871b24b0c185df8ae503c3b0a390d86e92fcbd4a213291604  
Ack No. : 122421761416351  
Ack Date : 10-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 261777274122      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 2152 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 10-Jun-24 6:27 PM  
Valid Upto : 21-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  
Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal  
  
Ship To  
Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	8,128.51	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.40 KGS	9,902.13	12
73239390	Cover Sauce Pan 9x11 (22G) & STAINLESS STEEL UTENSILS	20.68 KGS	6,749.95	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	6.86 KGS	1,928.27	12
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	7.34 KGS	2,063.18	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	11.54 KGS	3,243.75	12

Tot.Taxable Amt : 75,653.55      Other Amt : 0.04  
IGST Amt : 9,078.41

Total Inv Amt : 84,732.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :