

## NEELAM APPLIANCES LIMITED

IRN NO. : 698f7ef5881087751617e2126119bacd3668b56e392dbc139d3ad85dd7d-  
1289f

ACK NO. : 122421435947426

ACK Date : 17-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/173	Date : 17-May-24	Invoice No : S/DTR/24-25/155	Date : 17-May-24
Packing List No :	Total PKGS : 3	E Way Bill No : 221765380778	Date : 17-May-24
Buyer's Order No. : SO/DTR/175	Date : 14-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 24-May-24	L.R. NO : 606902450	Date : 17-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nabin Bartan Bhandar, Odisha-381  
 Address : Back Side of Marwadi Dharamshala Rengali,, Sambalpur.-768212

State Name : Odisha  
 GSTIN/UIN : 21AIUPS3923L1ZR  
 PAN/IT No :  
 Contact Person : Nabin Kumar Sahu  
 Contact No : 9090853755,8249936585,9007734744  
 Email : nabinsahu556@gmail.com

## BILLING ADDRESS :

NAME : Nabin Bartan Bhandar, Odisha-381  
 Address : Back Side of Marwadi Dharamshala Rengali,, Sambalpur.-768212

State Name : Odisha  
 GSTIN/UIN : 21AIUPS3923L1ZR  
 PAN/IT No :  
 Contact Person : Nabin Kumar Sahu  
 Contact No : 9090853755,8249936585,9007734744  
 Email : nabinsahu556@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	Bowl Bela 12 (26G)	73239390	12 %	72	20.36	577.00	kgs	11,747.72	15 %	1,762.16	4 %	399.42	9,586.14
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.06	499.00	kgs	9,510.94	15 %	1,426.64	4 %	323.37	7,760.93
1	Bowl Bela 11 (26G)	73239390	12 %	200	46.80	577.00	kgs	27,003.60	15 %	4,050.54	4 %	918.12	22,034.94
					281	86.22							39,382.01
	IGST OUTPUT Rounding Off												4,725.84 0.15
	TOTAL				281	86.22		48,262.26		7,239.34		1,640.91	44,108.00

## Amount Chargeable (In Words):

Indian Rupees Forty Four Thousand One Hundred Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				39,382.01
				12% 4,725.84
		Total	39,382.01	4,725.84
				4,725.84

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Twenty Five and Eighty Four 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 : 86.22 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 86.22 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

1,17,724.00 Dr 1,17,724.00 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.

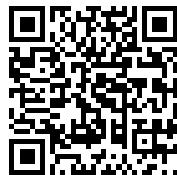
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/155  
Date : 17-May-24

IRN : 698f7ef5881087751617e2126119bacd3668b56e392dbc139d3ad85dd7d1289f  
Ack No. : 122421435947426  
Ack Date : 17-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 221765380778 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1439 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 3:34 PM  
Valid Upto : 25-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  
Nabin Bartan Bhandar, Odisha-381  
GSTIN : 21AIUPS3923L1ZR  
Odisha

Ship To  
Back Side of Marwadi Dharamshala Rengali,,  
Sambalpur. Sambalpur Odisha 768212

## 3. Goods Details

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

73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	20.36 KGS	9,586.14	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,760.93	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	46.80 KGS	22,034.94	12

Tot.Taxable Amt : 39,382.01 Other Amt : 0.15  
IGST Amt : 4,725.84

Total Inv Amt : 44,108.00

## 4. Transportation Details

Transporter ID : O6AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 17-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :