

NEELAM APPLIANCES LIMITED

IRN NO. : ce425e28e526687c2bd08df7a5ff594b139a1f801e26c3442fc691e14dec8a-bf

ACK NO. : 122422225877381

ACK Date : 15-Jul-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/474	Date : 13-Jul-24	Invoice No : S/DTR/24-25/434	Date : 13-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261794625415	Date : 15-Jul-24
Buyer's Order No. : SO/DTR/460	Date : 13-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 22-Jul-24	L.R. NO : 206369501	Date : 16-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore
Address : Surya Mahal Compound., Jeypore
Dist-Koraput.-764001

State Name : Odisha
GSTIN/UIN : 21BTEPA2766H1Z4
PAN/IT No :
Contact Person : Mayank Agarwal
Contact No : 9937903767, 9438164932, 8249936585, 9007734744
Email : madhuagencies85@gmail.com;subha@neelamappliances.com

BILLING ADDRESS :

NAME : Madhu Agency, Jeypore
Address : Surya Mahal Compound,, Jeypore,
Dist-Koraput.-764001

State Name : Odisha
GSTIN/UIN : 21BTEPA2766H1Z4
PAN/IT No :
Contact Person : Mayank Agarwal
Contact No : 9937903767,9438164932,8249936585,9007734744
Email : madhuagencies85@gmail.com;subha@neelamappliances.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	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.92	551.00	kgs	11,526.92	20 %	2,305.38	4 %	368.86	8,852.68
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	41.12	446.00	kgs	18,339.52	20 %	3,667.90	4 %	586.86	14,084.76
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.00	551.00	kgs	10,469.00	20 %	2,093.80	4 %	335.01	8,040.19
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.48	551.00	kgs	10,182.48	20 %	2,036.50	4 %	325.84	7,820.14
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.84	472.00	kgs	9,836.48	20 %	1,967.30	4 %	314.77	7,554.41
					450	184.20							68,956.27
	IGST OUTPUT Rounding Off												8,274.76 (-)0.03
	TOTAL				450	184.20		89,786.80		17,957.36		2,873.17	77,231.00

Amount Chargeable (In Words):

Indian Rupees Seventy Seven Thousand Two Hundred Thirty One

HSN/SAC	Taxable	IGST	Total	
	Value	Rate	Amount	Tax Amount
73239390	68,956.27	12%	8,274.76	8,274.76
	Total		68,956.27	8,274.76

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Seventy Four and Seventy Six paise Only



Company's Bank Details	Total WT of KGS Item : 184.20	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 184.20	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY	

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true

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

NEELAM APPLIANCES LIMITED



Authorised Signatory

Reqd & 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 Panjarpole 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/24-25/434
Date : 13-Jul-24

IRN : ce425e28e526687c2bd08df7a5ff594b139a1f801e26c3442fc691e14dec8abf
Ack No. : 12242225877381
Ack Date : 15-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 261794625415 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jul-24 9:37 AM
Valid Upto : 22-Jul-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
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha

Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore
Odisha 764001

3. Goods Details

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

73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.92 KGS	8,852.68	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.12 KGS	14,084.76	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19 KGS	8,040.19	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.84 KGS	7,554.41	12

Tot.Taxable Amt : 68,956.27 Other Amt : (-)0.03
IGST Amt : 8,274.76

Total Inv Amt : 77,231.00

4. Transportation Details

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

Doc No. :
Date : 15-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :