



NEELAM APPLIANCES LIMITED

IRN NO. : 3f584b464c9edccab01a04153c1eb4c390a58bf2061bc7f20f58e60734ab9-
952

ACK NO. : 122421066479064

ACK Date : 19-Apr-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/29	Date : 19-Apr-24	Invoice No : S/DTR/24-25/24	Date : 19-Apr-24
Packing List No :	Total PKGS : 18	E Way Bill No : 271751939662	Date : 19-Apr-24
Buyer's Order No. : SO/DTR/44	Date : 19-Apr-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 24-Apr-24	L.R. NO : 4012806140	Date : 19-Apr-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
Contact No : 9937144336,9007734744
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Thali N.P. 14 (22G) Prm	73239390	12 %	168	87.28	315.00	kgs	27,493.20	20 %	5,498.64			21,994.56
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.48	499.00	kgs	11,217.52	20 %	2,243.50			8,974.02
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.90	551.00	kgs	11,515.90	20 %	2,303.18			9,212.72
1	Dabba Deep 12 (22G) Prm	73239390	12 %	324	118.78	499.00	kgs	59,271.22	20 %	11,854.24			47,416.97
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	24.24	499.00	kgs	12,095.76	20 %	2,419.15			9,676.61
1	Bowl Bela 10 (26G)	73239390	12 %	300	59.80	577.00	kgs	34,504.60	20 %	6,900.92			27,603.68
1	Bowl Bela 10 (26G)	73239390	12 %	300	60.00	577.00	kgs	34,620.00	20 %	6,924.00			27,696.00
					1,440	393.48							1,52,574.56
	IGST OUTPUT Rounding Off												18,308.95 0.49
	TOTAL				1,440	393.48		1,90,718.20		38,143.63			1,70,884.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Thousand Eight Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,52,574.56
		12%	18,308.95	18,308.95
		Total	1,52,574.56	18,308.95
				18,308.95

Tax Amount (in words) : Indian Rupees Eighteen Thousand Three Hundred Eight and Ninety Five 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 : 393.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 393.48 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

8,57,480.00 Dr 9,01,447.00 Dr 43,967.00 Cr

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/24-25/24
Date : 19-Apr-24

IRN : 3f584b464c9edccab01a04153c1eb4c390a58bf2061bc7f20f58e60734ab9952
Ack No. : 122421066479064
Ack Date : 19-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 271751939662 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Apr-24 5:37 PM
Valid Upto : 26-Apr-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
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

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

73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	87.28 KGS	21,994.56	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,974.02	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.90 KGS	9,212.72	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	118.78 KGS	47,416.97	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	24.24 KGS	9,676.61	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	59.80 KGS	27,603.68	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	60 KGS	27,696.00	12

Tot.Taxable Amt : 1,52,574.56 Other Amt : 0.49
IGST Amt : 18,308.95

Total Inv Amt : 1,70,884.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :