



## NEELAM APPLIANCES LIMITED

IRN NO. : c7bc6b8830796f4d9be6bc52a2905bd3d5919abfc41353c5f3e4315d8cda-  
2b0f

ACK NO. : 122421823616770

ACK Date : 15-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/321	Date : 14-Jun-24	Invoice No : S/DTR/24-25/299	Date : 14-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241779690119	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/152	Date : 7-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 21-Jun-24	L.R. NO : 392755990	Date : 15-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@gmail.com

## BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	21.82	446.00	kgs	9,731.72	20 %	1,946.34	4 %	311.42	7,473.96
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	24.94	462.00	kgs	11,522.28	20 %	2,304.46	4 %	368.71	8,849.11
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.68	472.00	kgs	18,256.96	20 %	3,651.39	4 %	584.22	14,021.34
					124	85.44							30,344.41
	IGST OUTPUT Rounding Off												3,641.33
	TOTAL				124	85.44		39,510.96		7,902.19		1,264.35	33,986.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Three Thousand Nine Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			30,344.41 12% 3,641.33 3,641.33
	Total	30,344.41	3,641.33 3,641.33

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Forty One and Thirty Three 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 : 85.44 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 85.44 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

8,31,145.00 Dr 8,31,145.00 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/24-25/299  
Date : 14-Jun-24

IRN : c7bc6b8830796f4d9be6bc52a2905bd3d5919abfc41353c5f3e4315d8cda2b0f  
Ack No. : 122421823616770  
Ack Date : 15-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 241779690119      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1795 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 15-Jun-24 9:24 AM  
Valid Upto : 24-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  
Gruhalaxmi (Odisha)  
GSTIN : 21CTVPP1891G1Z9  
Odisha

Ship To  
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha  
Odisha 756100

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	21.82 KGS	7,473.96	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	24.94 KGS	8,849.11	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.68 KGS	14,021.34	12

Tot.Taxable Amt : 30,344.41      Other Amt : 0.26  
IGST Amt : 3,641.33

Total Inv Amt : 33,986.00

## 4. Transportation Details

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

Doc No. :  
Date : 15-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From: VASAI

CEWB No. :