

## NEELAM APPLIANCES LIMITED

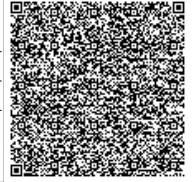


IRN NO. : 5f7da6c8788923d98a2880bd00c400ce2daf96f31d0be448da58b1d36994f-796

ACK NO. : 122424166978994

ACK Date : 28-Nov-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1258

Date : 28-Nov-24

Invoice No : S/DTR/24-25/1132

Date : 28-Nov-24

Packing List No :

Total PKGS : 34

E Way Bill No : 201865889351

Date : 28-Nov-24

Buyer's Order No. : SO/DTR/1248

Date : 14-Nov-24

Despatch Through : VXPRESS R-57

Destination : SAMBALPUR

GRN No : As Per Portal

Date : 5-Dec-24

L.R. NO : 4018909086

Date : 28-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
 Address : Golebazar,, Sambalpur.-768001

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 : 9937144336,9007734744,8249936585  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

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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	Wedding Set Delux 151 Pcs (Prm) L32 X W24 X H22 = 528 Kgs	73239390	12 %		9.00	31,990.00	Sets	2,87,910.00	52 %	1,49,713.20	4 %	5,527.87	1,32,668.91
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Dinner Set 41 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20	4 %	1,151.23	27,629.56
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Barni 5no.	73239390	12 %	24	23.50	661.00	kgs	15,533.50	20 %	3,106.70	4 %	497.07	11,929.73
1	Barni 1no.	73239390	12 %	48	17.14	661.00	kgs	11,329.54	20 %	2,265.91	4 %	362.55	8,701.08
1	Barni 2no.	73239390	12 %	36	18.86	661.00	kgs	12,466.46	20 %	2,493.29	4 %	398.93	9,574.24
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 29 Kgs	73239390	12 %	576	73.40	499.00	kgs	36,626.60	20 %	7,325.32	4 %	1,172.05	28,129.23
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.20	322.00	kgs	6,504.40	20 %	1,300.88	4 %	208.14	4,995.38
1	Bowl Rasmalai 7 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	23.32	499.00	kgs	11,636.68	20 %	2,327.34	4 %	372.37	8,936.97
1	Glass Royal 7 (22G) D.T. L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	22.92	513.00	kgs	11,757.96	20 %	2,351.59	4 %	376.25	9,030.12
1	Dabba Puri 10x12 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	20	22.22	525.00	kgs	11,665.50	20 %	2,333.10	4 %	373.30	8,959.10
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	24.80	640.00	kgs	15,872.00	20 %	3,174.40	4 %	507.90	12,189.70
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.98	578.00	kgs	13,860.44	20 %	2,772.09	4 %	443.53	10,644.82
1	Dabba Deep 12 (22G) Prm L17 X W22 X H20 = 78 Kgs	73239390	12 %	108	41.12	499.00	kgs	20,518.88	20 %	4,103.78	4 %	656.60	15,758.50

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/1258	Date : 28-Nov-24	Invoice No : S/DTR/24-25/1132	Date : 28-Nov-24
Packing List No :	Total PKGS : 34	E Way Bill No : 201865889351	Date : 28-Nov-24
Buyer's Order No. : SO/DTR/1248	Date : 14-Nov-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 4018909086	Date : 28-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur &amp; PT (25E)(35)

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur &amp; PT (25E)(35)

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	Dabba Deep 13 (22G) Prm	73239390	12 %	108	48.08	499.00	kgs	23,991.92	20 %	4,798.38	4 %	767.74	18,425.79
				1,598	412.54								3,72,674.96

## Amount Chargeable (In Words):

Indian Rupees Four Lakh Seventeen Thousand Three Hundred Ninety Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,72,674.96	12%	44,721.01	44,721.01
Total	3,72,674.96		44,721.01	44,721.01

Tax Amount (in words) : Indian Rupees Forty Four Thousand Seven Hundred Twenty One and One paise Only

	Company's Bank Details		Total WT of KGS Item : 359.54	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 359.54	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

## 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

31,74,101.99 Dr 31,71,522.00 Dr 0.01 Cr 2,579.98 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/24-25/1132  
Date : 28-Nov-24

IRN : 5f7da6c8788923d98a2880bd00c400ce2daf96f31d0be448da58b1d36994f796  
Ack No. : 122424166978994  
Ack Date : 28-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 201865889351      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1321 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 28-Nov-24 3:33 PM  
Valid Upto : 5-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	9 SET	1,32,668.91	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	27,629.56	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Barni 5no. & S.S.UTENSILS	23.50 KGS	11,929.73	12
73239390	Barni 1no. & S.S.UTENSILS	17.14 KGS	8,701.08	12
73239390	Barni 2no. & S.S.UTENSILS	18.86 KGS	9,574.24	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	73.40 KGS	28,129.23	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.20 KGS	4,995.38	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.32 KGS	8,936.97	12
73239390	Glass Royal 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.92 KGS	9,030.12	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,959.10	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.80 KGS	12,189.70	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	10,644.82	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.12 KGS	15,758.50	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	48.08 KGS	18,425.79	12

Tot.Taxable Amt : 3,72,674.96      Other Amt : 0.03  
IGST Amt : 44,721.01

Total Inv Amt : 4,17,396.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :