

NEELAM APPLIANCES LIMITED

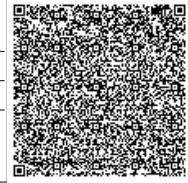


IRN NO. : 62e22501471ddce0372a5df7019ff0a275bc0322d2da0016be251c66325-8365b

ACK NO. : 122422957819299

ACK Date : 4-Sep-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/723	Date : 3-Sep-24	Invoice No : S/DTR/24-25/634	Date : 3-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 291821272422	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/710	Date : 2-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 14-Sep-24	L.R. NO : 119144778	Date : 4-Sep-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
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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	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.32	467.00	kgs	16,961.44	20 %	3,392.29	4 %	542.77	13,026.39
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.00	577.00	kgs	23,080.00	20 %	4,616.00	4 %	738.56	17,725.44
1	Pav Bhaji Plate	73239390	12 %	160	28.60	435.00	kgs	12,441.00	20 %	2,488.20	4 %	398.11	9,554.68
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.88	525.00	kgs	10,437.00	20 %	2,087.40	4 %	333.98	8,015.62
1	Parat 15 (22G) Prm	73239390	12 %	36	22.64	346.00	kgs	7,833.44	20 %	1,566.69	4 %	250.67	6,016.08
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54
				592	303.74								89,009.50
	IGST OUTPUT Rounding Off												10,681.13
	TOTAL			592	303.74			1,37,910.58		45,192.36		3,708.72	99,691.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Six Hundred Ninety One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	89,009.50	12%	10,681.13	10,681.13
Total	89,009.50		10,681.13	10,681.13

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Eighty One and Thirteen paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 171.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 171.74 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	5,39,667.00 Dr	5,39,667.02 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/24-25/634
Date : 3-Sep-24

IRN : 62e22501471ddce0372a5df7019ff0a275bc0322d2da0016be251c663258365b
Ack No. : 122422957819299
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291821272422 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 7:08 PM
Valid Upto : 13-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
Maharashtra	Odisha
Dispatch From	Ship To
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.32 KGS	13,026.39	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40 KGS	17,725.44	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.60 KGS	9,554.68	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,015.62	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	6,016.08	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12

Tot.Taxable Amt : 89,009.50 Other Amt : 0.37
IGST Amt : 10,681.13

Total Inv Amt : 99,691.00

4. Transportation Details

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

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :