

## NEELAM APPLIANCES LIMITED



IRN NO. : a0986cd46c84853683a9bdb3a953a8ade6dbd62ed91f74015614ad733af9-29a7

ACK NO. : 122423811466860

ACK Date : 2-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: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1139 Date : 31-Oct-24 Invoice No : S/DTR/24-25/1011 Date : 31-Oct-24

Packing List No : Total PKGS : 28 E Way Bill No : 271853031444 Date : 2-Nov-24

Buyer's Order No. : SO/DTR/1199 Date : 30-Oct-24 Despatch Through : TCI Express Limited (R-61) Destination : CUTTACK

GRN No : AS PER PORTAL Date : 9-Nov-24 L.R. NO : 674985964 Date : 2-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Singhanian Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001


 State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhanianassociates112@gmail.com

## BILLING ADDRESS :

 NAME : Singhanian Associate, Cuttack(11)  
 Address : Gopaljew Lane, Cuttack-753001,  
 Mob:09937050013-753001

 State Name : Odisha  
 GSTIN/UIN : 21AOLPS1629E1Z4  
 PAN/IT No : AOLPS1629E  
 Contact Person :  
 Contact No : 9937050013,9040585738,8249936585,9007734744  
 Email : singhanianassociates112@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	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.94	578.00	kgs	13,837.32	20 %	2,767.46	4 %	442.79	10,627.07
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	82.84	462.00	kgs	38,272.08	20 %	7,654.42	4 %	1,224.71	29,392.95
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.46	499.00	kgs	9,710.54	20 %	1,942.11	4 %	310.74	7,457.69
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	24.14	578.00	kgs	13,952.92	20 %	2,790.58	4 %	446.49	10,715.85
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.78	551.00	kgs	22,469.78	20 %	4,493.96	4 %	719.03	17,256.79
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	37.80	478.00	kgs	18,068.40	20 %	3,613.68	4 %	578.19	13,876.53
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.44	315.00	kgs	13,368.60	20 %	2,673.72	4 %	427.80	10,267.09
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	47.64	451.00	kgs	21,485.64	20 %	4,297.13	4 %	687.54	16,500.97
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Barni 1no.	73239390	12 %	48	17.02	661.00	kgs	11,250.22	20 %	2,250.04	4 %	360.01	8,640.17
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Cover Tope 10x18 (22G)	73239390	12 %	24	49.26	366.00	kgs	18,029.16	20 %	3,605.83	4 %	576.93	13,846.39
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08

NEELAM APPLIANCES LIMITED														Neelam	
Delivery Note No : DC/DTR/1139				Date : 31-Oct-24				Invoice No : S/DTR/24-25/1011				Date : 31-Oct-24			
Packing List No :				Total PKGS : 28				E Way Bill No : 271853031444				Date : 2-Nov-24			
Buyer's Order No. : SO/DTR/1199				Date : 30-Oct-24				Despatch Through : TCI Express Limited (R-61)				Destination : CUTTACK			
GRN No : AS PER PORTAL				Date : 9-Nov-24				L.R. NO : 674985964				Date : 2-Nov-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Singhania Associate, Cuttack(11)								NAME : Singhania Associate, Cuttack(11)							
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount		
	Cover Tope 19x24 (22G)	73239390	12 %	22	66.80	366.00	kgs	24,448.80	20 %	4,889.76	4 %	782.36	18,776.68		
				826	728.40								2,53,358.38		
IGST OUTPUT Rounding Off														30,403.00	
TOTAL														(-)0.38	
														2,83,761.00	
Amount Chargeable (In Words): Indian Rupees Two Lakh Eighty Three Thousand Seven Hundred Sixty One															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										2,53,358.38	12%	30,403.00	30,403.00		
Total										2,53,358.38		30,403.00	30,403.00		
Tax Amount (in words) : Indian Rupees Thirty Thousand Four Hundred Three Only															
		Company's Bank Details								Total WT of KGS Item : 472.40		Net Weight			
		Bank Name : HDFC BANK LTD								Total WT of Box Item : 0		Approx Weight			
		A/C No. : 00382790000064								Total Weight : 472.40		Kgs			
		Branch Name : EVERSINECITY, VASAI EAST								PAYMENT STRICTLY WITHIN 45 DAYS, BY					
IFSC Code : HDFC0000038															
Bank Instruction : > Kindly Scan QR Code for Payment.															
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.								4,22,134.00 Dr		4,22,134.00 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/24-25/1011  
Date : 31-Oct-24



IRN : a0986cd46c84853683a9bdb3a953a8ade6dbd62ed91f74015614ad733af929a7  
Ack No. : 122423811466860  
Ack Date : 2-Nov-24

## 1. e-Way Bill Details

e-Way Bill No. : 271853031444 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Nov-24 11:12 AM  
Valid Upto : 12-Nov-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  
Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha  
Ship To  
Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	10,627.07	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	82.84 KGS	29,392.95	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	7,457.69	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	24.14 KGS	10,715.85	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.78 KGS	17,256.79	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.80 KGS	13,876.53	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.44 KGS	10,267.09	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	47.64 KGS	16,500.97	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Barni 1no. & S.S.UTENSILS	17.02 KGS	8,640.17	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	49.26 KGS	13,846.39	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	66.80 KGS	18,776.68	12

Tot.Taxable Amt : 2,53,358.38 Other Amt : (-)0.38  
IGST Amt : 30,403.00

Total Inv Amt : 2,83,761.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 2-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY013 From : vasai

CEWB No. :