



## NEELAM APPLIANCES LIMITED

IRN NO. : 4446b965568084c2a1f1a31b61d8adcd35235e09f4f08becf59f1d8240a390-85

ACK NO. : 122524857997524

ACK Date : 14-Jan-25

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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1461	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1328	Date : 13-Jan-25
Packing List No :	Total PKGS : 26	E Way Bill No : 211891365985	Date : 14-Jan-25
Buyer's Order No. : SO/DTR/1512	Date : 13-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 629420293	Date : 15-Jan-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Singhania 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 : singhaniaassociates112@gmail.com

## BILLING ADDRESS :

NAME : Singhania 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 : singhaniaassociates112@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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.04	325.00	kgs	6,838.00	20 %	1,367.60	4 %	218.82	5,251.58
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.92	499.00	kgs	19,920.08	20 %	3,984.02	4 %	637.44	15,298.62
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	4	55.50	477.00	kgs	26,473.50	20 %	5,294.70	4 %	847.15	20,331.65
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.16	366.00	kgs	8,842.56	20 %	1,768.51	4 %	282.96	6,791.09
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	27	57.20	499.00	kgs	28,542.80	20 %	5,708.56	4 %	913.37	21,920.87
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	40.00	325.00	kgs	13,000.00	20 %	2,600.00	4 %	416.00	9,984.00
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	60.88	462.00	kgs	28,126.56	20 %	5,625.31	4 %	900.05	21,601.20
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.48	551.00	kgs	32,222.48	20 %	6,444.50	4 %	1,031.12	24,746.87
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		5.00	0.01	Pcs	0.05					0.05
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		5.00	0.01	Pcs	0.05					0.05
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		5.00	0.01	Pcs	0.05					0.05

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Delivery Note No : DC/DTR/1461	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1328	Date : 13-Jan-25
Packing List No :	Total PKGS : 26	E Way Bill No : 211891365985	Date : 14-Jan-25
Buyer's Order No. : SO/DTR/1512	Date : 13-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 629420293	Date : 15-Jan-25

#### TERMS OF DELIVERY :

1	Parat 18 (22G) Prm	73239390	12 %	24	22.06	346.00	kgs	7,632.76	20 %	1,526.55	4 %	244.25	5,861.96
				771	579.66								1,97,035.36
	IGST OUTPUT Rounding Off												23,644.21 0.43
	TOTAL			771	579.66			3,04,220.39		98,975.25		8,209.80	2,20,680.00

Amount Chargeable (In Words):  
Indian Rupees Two Lakh Twenty Thousand Six Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390 61012000	1,97,035.21 O.15	12% 5%	23,644.21	23,644.21
<b>Total</b>	1,97,035.36		23,644.21	23,644.21

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

<b>Company's Bank Details</b>		Total WT of KGS Item : 420.66	Net Weight
Bank Name :		Total WT of Box Item : 0	Approx Weight
A/C No. :		Total Weight :	420.66 Kgs
Branch Name :			
IFSC Code :			
Bank Instruction :	> Kindly Scan QR Code for Payment.		
		<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>	

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.	2,42,468.00 Dr	2,42,468.00 Dr		
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	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/24-25/1328  
Date : 13-Jan-25

IRN : 4446b965568084c2a1f1a31b61d8adcd35235e09f4f08becf59f1d8240a39085  
Ack No. : 122524857997524  
Ack Date : 14-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 211891365985 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jan-25 6:38 PM  
Valid Upto : 24-Jan-25 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.92 KGS	15,298.62	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	55.50 KGS	20,331.65	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.16 KGS	6,791.09	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	57.20 KGS	21,920.87	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	40 KGS	9,984.00	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	60.88 KGS	21,601.20	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.48 KGS	24,746.87	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	5 PCS	0.05	5
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	5 PCS	0.05	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.05	5
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	5,861.96	12

Tot.Taxable Amt : 1,97,035.36 Other Amt : 0.43  
IGST Amt : 23,644.21

Total Inv Amt : 2,20,680.00

## 4. Transportation Details

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

Doc No. :  
Date : 14-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :