



NEELAM APPLIANCES LIMITED

IRN NO. : 98d47e9e14b40905cf344f353c138103dfe735b89ca2566bd4c5f3408ee6c1-b3

ACK NO. : 122423598632029

ACK Date : 18-Oct-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/1028	Date : 18-Oct-24	Invoice No : S/DTR/24-25/901	Date : 18-Oct-24
Packing List No :	Total PKGS : 19	E Way Bill No : 251844961237	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/990	Date : 7-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 347546890	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gruhalaxmi (Odisha)	NAME : Gruhalaxmi (Odisha)												
Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100	Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21CTVPP1891G1Z9	GSTIN/UIN : 21CTVPP1891G1Z9												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr Rajkishor Pande	Contact Person : Mr Rajkishor Pande												
Contact No : 9583943481,7008476781,8249936585,9007734744	Contact No : 9583943481,7008476781,8249936585,9007734744												
Email : rajkishorepandabdk@gmail.com	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
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1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.86	451.00	kgs	21,133.86	20 %	4,226.77	4 %	676.28	16,230.81
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.02	341.00	kgs	6,826.82	20 %	1,365.36	4 %	218.46	5,243.00
1	Tope Flat Bottom 12x18 (22G) L22 X W13 X H14 = 28 Kgs	73239390	12 %	8	36.20	462.00	kgs	16,724.40	20 %	3,344.88	4 %	535.18	12,844.34
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	33.74	551.00	kgs	18,590.74	20 %	3,718.15	4 %	594.90	14,277.69
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.88	315.00	kgs	12,877.20	20 %	2,575.44	4 %	412.07	9,889.69
1	Cover Tope 15x18 (22G) L12 X W12 X H5 = 5 Kgs	73239390	12 %	36	45.36	366.00	kgs	16,601.76	20 %	3,320.35	4 %	531.26	12,750.15
1	Cover Tope 10x14 (22G) L12 X W12 X H8 = 4 Kgs	73239390	12 %	24	19.52	366.00	kgs	7,144.32	20 %	1,428.86	4 %	228.62	5,486.84
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.56	462.00	kgs	11,346.72	20 %	2,269.34	4 %	363.10	8,714.28
1	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.84	499.00	kgs	9,900.16	20 %	1,980.03	4 %	316.81	7,603.32
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	18	38.82	499.00	kgs	19,371.18	20 %	3,874.24	4 %	619.88	14,877.07
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1028	Date : 18-Oct-24	Invoice No : S/DTR/24-25/901	Date : 18-Oct-24	
Packing List No :	Total PKGS : 19	E Way Bill No : 251844961237	Date : 18-Oct-24	
Buyer's Order No. : SO/DTR/990	Date : 7-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA	
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 347546890	Date : 18-Oct-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Forty Five Thousand Seven Hundred Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,30,090.89	12%	15,610.90	15,610.90
Total	1,30,090.89		15,610.90	15,610.90

Tax Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Ten and Ninety paise Only



Rupees Fifteen Thousand Six Hundred Ten and Ninety paise Only		Total WT of KGS Item : 325.80	Net Weight		
Company's Bank Details		Total WT of Box Item : 0	Approx Weight		
Bank Name : HDFC BANK LTD		Total Weight : 325.80	Kgs		
A/C No. : 00382790000064		PAYMENT STRICTLY WITHIN 45 DAYS, BY			
Branch Name : EVERSHINECITY, VASAI EAST					
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	> 45 Days	> 60 Days
9,02,061.00 Dr	9,02,061.01 Dr	O.01 Dr	

NEELAM APPLIANCES LIMITED

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 Panjarpole 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/24-25/901
Date : 18-Oct-24

IRN : 98d47e9e14b40905cf344f353c138103dfe735b89ca2566bd4c5f3408ee6c1b3
Ack No. : 122423598632029
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251844961237 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 3:02 PM
Valid Upto : 27-Oct-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)
	Code			

73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.86 KGS	16,230.81	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	5,243.00	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	36.20 KGS	12,844.34	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	33.74 KGS	14,277.69	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.88 KGS	9,889.69	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	45.36 KGS	12,750.15	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.52 KGS	5,486.84	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.56 KGS	8,714.28	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	7,603.32	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.82 KGS	14,877.07	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12

Tot.Taxable Amt : 1,30,090.89 Other Amt : 0.21
IGST Amt : 15,610.90

Total Inv Amt : 1,45,702.00

4. Transportation Details

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

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :