



IRN NO. : 5811c724242ae792bfddcd1955cdf123ff4150c95203e13380f6d1691c0ec6-
f1

ACK NO. : 122422357604385

ACK Date : 25-Jul-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/497	Date : 23-Jul-24	Invoice No : S/DTR/24-25/456	Date : 23-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261799736895	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/449	Date : 23-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 206724386	Date : 25-Jul-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
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 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
1	Vati Sada 7 (22G) Prm	73239390	12 %	180	23.10	525.00	kgs	12,127.50	20 %	2,425.50	4 %	388.08	9,313.92
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
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
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.74	315.00	kgs	6,848.10	20 %	1,369.62	4 %	219.14	5,259.34
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Pav Bhaji Plate	73239390	12 %	160	28.52	435.00	kgs	12,406.20	20 %	2,481.24	4 %	397.00	9,527.96
					778	142.26							50,505.91
	IGST OUTPUT Rounding Off												6,060.71
	TOTAL				778	142.26		65,762.90		13,152.58		2,104.41	56,567.00

Amount Chargeable (In Words):

Indian Rupees Fifty Six Thousand Five Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				50,505.91
		12%	6,060.71	6,060.71
	Total	50,505.91	6,060.71	6,060.71

Tax Amount (in words) : Indian Rupees Six Thousand Sixty and Seventy One paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 142.26 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 142.26 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

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

6,79,577.00 Dr 6,79,577.02 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/24-25/456
Date : 23-Jul-24

IRN : 5811c724242ae792bfddcd1955cdf123ff4150c95203e13380f6d1691c0ec6f1
Ack No. : 122422357604385
Ack Date : 25-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 261799736895	Mode : 1 - Road	Generated Date : 25-Jul-24 10:29 AM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1795 KM	Valid Upto : 3-Aug-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

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 (%)
	Code			(I)

73239390	Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	9,313.92	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.74 KGS	5,259.34	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.52 KGS	9,527.96	12

Tot.Taxable Amt : 50,505.91 Other Amt : 0.38
IGST Amt : 6,060.71

Total Inv Amt : 56,567.00

4. Transportation Details

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

Doc No. :
Date : 25-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :