

## NEELAM APPLIANCES LIMITED

IRN NO. : 8aaaf617cee7d9b2b02a567e252ea909cbd575452509c75ae0f5bdbfee5ec-b148

ACK NO. : 122423497472238

ACK Date : 10-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/970	Date : 10-Oct-24	Invoice No : S/DTR/24-25/848	Date : 10-Oct-24
Packing List No :	Total PKGS : 17	E Way Bill No : 251840958783	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/806	Date : 10-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 668427572	Date : 10-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Travelling Set 12 (25 Pcs)	73239390	12 %		102.00	3,490.00	Sets	3,55,980.00	52 %	1,85,109.60	9 %	15,378.34	1,55,492.03
					102.00								1,55,492.03
	IGST OUTPUT Rounding Off												18,659.04 (-)0.07
	TOTAL				102.00			3,55,980.00		1,85,109.60		15,378.34	1,74,151.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Four Thousand One Hundred Fifty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,55,492.03
		12%	18,659.04	18,659.04
		Total	1,55,492.03	18,659.04
				18,659.04

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Fifty Nine and Four 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

32,40,978.99 Dr 32,40,065.99 Dr 453.02 Cr 1,366.00 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/24-25/848  
Date : 10-Oct-24

IRN : 8aaaf617cee7d9b2b02a567e252ea909cbd575452509c75ae0f5bdbfee5ecb148  
Ack No. : 122423497472238  
Ack Date : 10-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 251840958783 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 8:29 PM  
Valid Upto : 17-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

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:

Ship To  
Golebazar,, Sambalpur. sambalpur Odisha 768001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390 Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS 102 SET 1,55,492.03 12

Tot.Taxable Amt : 1,55,492.03 Other Amt : (-)0.07  
IGST Amt : 18,659.04

Total Inv Amt : 1,74,151.00

## 4. Transportation Details

Transporter ID : O6AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 10-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :