

NEELAM APPLIANCES LIMITED



IRN NO. : 2cb011b5ecb81d778dd7f2278c33f2ba41284634b46c990b2007bcd307d-d86af

ACK NO. : 122422523754254

ACK Date : 5-Aug-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/554	Date : 5-Aug-24	Invoice No : S/DTR/24-25/499	Date : 5-Aug-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231805544943	Date : 5-Aug-24
Buyer's Order No. : SO/DTR/533	Date : 5-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 12-Aug-24	L.R. NO : 615302671	Date : 5-Aug-24

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	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.14	315.00	kgs	12,959.10	20 %	2,591.82	4 %	414.69	9,952.59
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.20	315.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.86	315.00	kgs	6,885.90	20 %	1,377.18	4 %	220.35	5,288.37
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.16	315.00	kgs	20,210.40	20 %	4,042.08	4 %	646.73	15,521.59
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	8	35.74	462.00	kgs	16,511.88	20 %	3,302.38	4 %	528.38	12,681.13
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	20.28	499.00	kgs	10,119.72	20 %	2,023.94	4 %	323.83	7,771.95
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	20.10	499.00	kgs	10,029.90	20 %	2,005.98	4 %	320.96	7,702.96
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
				1,058	293.88								90,643.59
	IGST OUTPUT Rounding Off												10,877.22
	TOTAL			1,058	293.88			1,18,025.50		23,605.10		3,776.82	1,01,521.00

Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Five Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	90,643.59	12%	10,877.22	10,877.22
Total	90,643.59		10,877.22	10,877.22

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Seventy Seven and Twenty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 293.88	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 293.88	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	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.	2,76,200.00 Dr	2,76,200.00 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/24-25/499
Date : 5-Aug-24



IRN : 2cb011b5ecb81d778dd7f2278c33f2ba41284634b46c990b2007bcd307dd86af
Ack No. : 122422523754254
Ack Date : 5-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 231805544943 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Aug-24 5:53 PM
Valid Upto : 15-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
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

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.14 KGS	9,952.59	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,128.70	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	5,288.37	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.16 KGS	15,521.59	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	35.74 KGS	12,681.13	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	7,771.95	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	7,702.96	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12

Tot.Taxable Amt : 90,643.59 Other Amt : 0.19
IGST Amt : 10,877.22

Total Inv Amt : 1,01,521.00

4. Transportation Details

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

Doc No. :
Date : 5-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :