

NEELAM APPLIANCES LIMITED

IRN NO. : d87e9e49f3976803b294a20b6eb31e9ab82602e2c692ec45faeb7c3b1fc4-0092

ACK NO. : 122421819945435

ACK Date : 14-Jun-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/324	Date : 14-Jun-24	Invoice No : S/DTR/24-25/302	Date : 14-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 231779516713	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/331	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014271881	Date : 13-Jun-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
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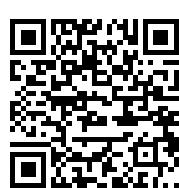
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Bowl Bela 11 (26G)	73239390	12 %	260	61.74	577.00	kgs	35,623.98	20 %	7,124.80	4 %	1,139.97	27,359.21
					260	61.74							27,359.21
	IGST OUTPUT Rounding Off												3,283.11 (-)0.32
	TOTAL				260	61.74		35,623.98		7,124.80		1,139.97	30,642.00

Amount Chargeable (In Words):

Indian Rupees Thirty Thousand Six Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				27,359.21
				12% 3,283.11 3,283.11
				Total 27,359.21 3,283.11 3,283.11

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Eighty Three and Eleven 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 : 61.74 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 61.74 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

17,19,517.00 Dr 17,19,517.00 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/24-25/302
Date : 14-Jun-24

IRN : d87e9e49f3976803b294a20b6eb31e9ab82602e2c692ec45faeb7c3b1fc40092
Ack No. : 122421819945435
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1. e-Way Bill Details

e-Way Bill No. : 231779516713 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 6:28 PM
Valid Upto : 21-Jun-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 Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS 61.74 KGS 27,359.21 12

Tot.Taxable Amt : 27,359.21 Other Amt : (-)0.32
IGST Amt : 3,283.11

Total Inv Amt : 30,642.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :