



NEELAM APPLIANCES LIMITED

IRN NO. : 5f7da6c8788923d98a2880bd00c400ce2daf96f31d0be448da58b1d36994f-
796

ACK NO. : 122424166978994

ACK Date : 28-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1258	Date : 28-Nov-24	Invoice No : S/DTR/24-25/1132	Date : 28-Nov-24
Packing List No :	Total PKGS : 34	E Way Bill No : 201865889351	Date : 28-Nov-24
Buyer's Order No. : SO/DTR/1248	Date : 14-Nov-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 4018909086	Date : 28-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001	NAME : Saraswati Stores, Sambalpur & PT (25E)(35)											
State Name : Odisha GSTIN/UIN : 21AAYPN1172A1ZZ PAN/IT No : AAYPN1172A Contact Person : MR.SANTOSH NAYAK Contact No : 9937144336,9007734744,8249936585 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com		State Name : Odisha GSTIN/UIN : 21AAYPN1172A1ZZ PAN/IT No : AAYPN1172A Contact Person : MR.SANTOSH NAYAK Contact No : 9937144336,9007734744,8249936585 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	Wedding Set Delux 151 Pcs (Prm) L32 X W24 X H22 = 528 Kgs	73239390	12 %		9.00	31,990.00	Sets	2,87,910.00	52 %	1,49,713.20	4 %	5,527.87	1,32,668.91
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Dinner Set 41 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20	4 %	1,151.23	27,629.56
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Barni 5no.	73239390	12 %	24	23.50	661.00	kgs	15,533.50	20 %	3,106.70	4 %	497.07	11,929.73
1	Barni 1no.	73239390	12 %	48	17.14	661.00	kgs	11,329.54	20 %	2,265.91	4 %	362.55	8,701.08
1	Barni 2no.	73239390	12 %	36	18.86	661.00	kgs	12,466.46	20 %	2,493.29	4 %	398.93	9,574.24
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 29 Kgs	73239390	12 %	576	73.40	499.00	kgs	36,626.60	20 %	7,325.32	4 %	1,172.05	28,129.23
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.20	322.00	kgs	6,504.40	20 %	1,300.88	4 %	208.14	4,995.38
1	Bowl Rasmalai 7 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	23.32	499.00	kgs	11,636.68	20 %	2,327.34	4 %	372.37	8,936.97
1	Glass Royal 7 (22G) D.T. L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	22.92	513.00	kgs	11,757.96	20 %	2,351.59	4 %	376.25	9,030.12
1	Dabba Puri 10x12 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	20	22.22	525.00	kgs	11,665.50	20 %	2,333.10	4 %	373.30	8,959.10
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	24.80	640.00	kgs	15,872.00	20 %	3,174.40	4 %	507.90	12,189.70
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.98	578.00	kgs	13,860.44	20 %	2,772.09	4 %	443.53	10,644.82
1	Dabba Deep 12 (22G) Prm L17 X W22 X H20 = 78 Kgs	73239390	12 %	108	41.12	499.00	kgs	20,518.88	20 %	4,103.78	4 %	656.60	15,758.50

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NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 34	E Way Bill No : 201865889351	Date : 28-Nov-24
Buyer's Order No. : SO/DTR/1248	Date : 14-Nov-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 4018909086	Date : 28-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)			NAME : Saraswati Stores, Sambalpur & PT (25E)(35)										
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	Dabba Deep 13 (22G) Prm	73239390	12 %	108	48.08	499.00	kgs	23,991.92	20 %	4,798.38	4 %	767.74	18,425.79
					1,598	412.54							3,72,674.96

IGST OUTPUT Rounding Off													44,721.01 0.03
TOTAL					1,598	412.54		6,80,913.88		2,92,710.78		15,528.10	4,17,396.00

Amount Chargeable (In Words): Indian Rupees Four Lakh Seventeen Thousand Three Hundred Ninety Six													
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HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			3,72,674.96	12% 44,721.01 44,721.01
			3,72,674.96	44,721.01 44,721.01

Tax Amount (in words) : Indian Rupees Forty Four Thousand Seven Hundred Twenty One and One paise Only	Company's Bank Details	Total WT of KGS Item : 359.54 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 359.54 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
	IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY
	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.	31,74,101.99 Dr	31,71,522.00 Dr	O.01 Cr	2,579.98 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/24-25/1132
Date : 28-Nov-24

IRN : 5f7da6c8788923d98a2880bd00c400ce2daf96f31d0be448da58b1d36994f796
Ack No. : 122424166978994
Ack Date : 28-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201865889351 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Nov-24 3:33 PM
Valid Upto : 5-Dec-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 (I)
	Code			

73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	9 SET	1,32,668.91	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	27,629.56	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Barni 5no. & S.S.UTENSILS	23.50 KGS	11,929.73	12
73239390	Barni 1no. & S.S.UTENSILS	17.14 KGS	8,701.08	12
73239390	Barni 2no. & S.S.UTENSILS	18.86 KGS	9,574.24	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	73.40 KGS	28,129.23	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.20 KGS	4,995.38	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.32 KGS	8,936.97	12
73239390	Glass Royal 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.92 KGS	9,030.12	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,959.10	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.80 KGS	12,189.70	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	10,644.82	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.12 KGS	15,758.50	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	48.08 KGS	18,425.79	12

Tot.Taxable Amt : 3,72,674.96 Other Amt : 0.03
IGST Amt : 44,721.01

Total Inv Amt : 4,17,396.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :