



NEELAM APPLIANCES LIMITED

IRN NO. : 8382da4451364fa10b0cd84a729bca764afc3f661a3cf03877fc5d1e56f44d5e

ACK NO. : 122424305898114

ACK Date : 6-Dec-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/1303	Date : 6-Dec-24	Invoice No : S/DTR/24-25/1176	Date : 6-Dec-24
Packing List No :	Total PKGS : 13	E Way Bill No : 211870483042	Date : 6-Dec-24
Buyer's Order No. : SO/DTR/1317	Date : 6-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 14-Dec-24	L.R. NO : 674991214	Date : 6-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	Address : Gopaljew Lane, Cuttack-753001, Mob:09937050013-753001	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	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	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Vati J.K. 7 (18G) Prm	73239390	12 %	240	38.42	551.00	kgs	21,169.42	20 %	4,233.88	4 %	677.42	16,258.11
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.18	499.00	kgs	11,566.82	20 %	2,313.36	4 %	370.14	8,883.32
					420	379.60							64,957.31
	IGST OUTPUT Rounding Off												7,794.87 (-)0.18
	TOTAL				420	379.60		1,19,142.24		51,478.36		2,706.55	72,752.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Seven Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		64,957.31	12%	7,794.87
		64,957.31		7,794.87

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Ninety Four and Eighty Seven 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 : 61.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 61.60 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

1,74,241.00 Dr 1,73,619.00 Dr 622.00 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/24-25/1176
Date : 6-Dec-24

IRN : 8382da4451364fa10b0cd84a729bca764afc3f661a3cf03877fc5d1e56f44d5e
Ack No. : 122424305898114
Ack Date : 6-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 211870483042 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Dec-24 4:04 PM
Valid Upto : 16-Dec-24 11:59 PM

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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	38.42 KGS	16,258.11	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	8,883.32	12

Tot.Taxable Amt : 64,957.31 Other Amt : (-)0.18
IGST Amt : 7,794.87

Total Inv Amt : 72,752.00

4. Transportation Details

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

Doc No. :
Date : 6-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :