

## NEELAM APPLIANCES LIMITED

IRN NO. : 47ff65cc777538e01a767e56634f45444f4879d36a7b91d636061fbb3e9d-  
1315

ACK NO. : 122423414493034

ACK Date : 5-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/925  | Date : 5-Oct-24  | Invoice No : S/DTR/24-25/803                             | Date : 5-Oct-24       |
| Packing List No :              | Total PKGS : 9   | E Way Bill No : 231838037832                             | Date : 5-Oct-24       |
| Buyer's Order No. : SO/DTR/928 | Date : 1-Oct-24  | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : Jeypore |
| GRN No : As Per Portal         | Date : 15-Oct-24 | L.R. NO : 332073479                                      | Date : 6-Oct-24       |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore  
 Address : Surya Mahal Compound,, Jeypore,  
 Dist-Koraput.-764001

State Name : Odisha  
 GSTIN/UIN : 21BTEPA2766H1Z4  
 PAN/IT No :  
 Contact Person : Mayank Agarwal  
 Contact No : 9937903767,9438164932,8249936585,9007734744  
 Email : madhuagencies85@gmail.com

## BILLING ADDRESS :

NAME : Madhu Agency, Jeypore  
 Address : Surya Mahal Compound,, Jeypore,  
 Dist-Koraput.-764001

State Name : Odisha  
 GSTIN/UIN : 21BTEPA2766H1Z4  
 PAN/IT No :  
 Contact Person : Mayank Agarwal  
 Contact No : 9937903767,9438164932,8249936585,9007734744  
 Email : madhuagencies85@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      | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 %     |              | 4     | 45.88  | 451.00 | kgs       | 20,691.88 | 20 %    | 4,138.38  | 4 %     | 662.14   | 15,891.37 |
| 1      | Vati J.K. 5 (18G) Prm        | 73239390 | 12 %     | 240          | 19.54 | 551.00 | 551.00 | kgs       | 10,766.54 | 20 %    | 2,153.31  | 4 %     | 344.53   | 8,268.70  |
| 1      | Tray Mango 15 (Prm)          | 73239390 | 12 %     |              | 48    | 20.62  | 472.00 | kgs       | 9,732.64  | 20 %    | 1,946.53  | 4 %     | 311.44   | 7,474.67  |
| 1      | Tray Vatika Delux 15 (Prm)   | 73239390 | 12 %     |              | 48    | 19.20  | 472.00 | kgs       | 9,062.40  | 20 %    | 1,812.48  | 4 %     | 290.00   | 6,959.92  |
| 1      | Snacks Set -12Pcs            | 73239390 | 12 %     |              |       | 20.00  | 690.00 | Sets      | 13,800.00 | 52 %    | 7,176.00  | 4 %     | 264.96   | 6,359.04  |
| 1      | Snacks Set - 3pcs            | 73239390 | 12 %     |              |       | 40.00  | 190.00 | Sets      | 7,600.00  | 52 %    | 3,952.00  | 4 %     | 145.92   | 3,502.08  |
| 1      | Tea Set - 3Pcs               | 73239390 | 12 %     |              |       | 16.00  | 690.00 | Sets      | 11,040.00 | 52 %    | 5,740.80  | 4 %     | 211.97   | 5,087.23  |
|        |                              |          |          |              | 340   | 181.24 |        |           |           |         |           |         |          | 53,543.01 |
|        |                              |          |          |              |       |        |        |           |           |         |           |         |          |           |
|        | IGST OUTPUT                  |          |          |              |       |        |        |           |           |         |           |         |          | 6,425.15  |
|        | Rounding Off                 |          |          |              |       |        |        |           |           |         |           |         |          | (-)0.16   |
|        | TOTAL                        |          |          |              | 340   | 181.24 |        |           | 82,693.46 |         | 26,919.50 |         | 2,230.96 | 59,968.00 |

## Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand Nine Hundred Sixty Eight

| HSN/SAC  | Taxable Value | IGST  |           | Total Tax Amount |
|----------|---------------|-------|-----------|------------------|
|          |               | Rate  | Amount    |                  |
| 73239390 |               |       |           | 53,543.01        |
|          |               | 12%   | 6,425.15  | 6,425.15         |
|          |               | Total | 53,543.01 | 6,425.15         |
|          |               |       |           | 6,425.15         |

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Twenty Five and Fifteen 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 : 105.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 105.24 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

91,440.99 Dr 91,440.99 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/24-25/803  
Date : 5-Oct-24

IRN : 47ff65cc777538e01a767e56634f45444f4879d36a7b91d636061fbb3e9d1315  
Ack No. : 122423414493034  
Ack Date : 5-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231838037832 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 5:56 PM  
Valid Upto : 12-Oct-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  
Madhu Agency, Jeypore  
GSTIN : 21BTEPA2766H1Z4  
Odisha

Ship To  
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore  
Odisha 764001

#### 3. Goods Details

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

|          |   |           |           |    |
|----------|---|-----------|-----------|----|
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 45.88 KGS | 15,891.37 | 12 |
| 73239390 | Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS        | 19.54 KGS | 8,268.70  | 12 |
| 73239390 | Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS          | 20.62 KGS | 7,474.67  | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS   | 19.20 KGS | 6,959.92  | 12 |
| 73239390 | Snacks Set -12Pcs & STAINLESS STEEL UTENSILS            | 20 SET    | 6,359.04  | 12 |
| 73239390 | Snacks Set - 3pcs & STAINLESS STEEL UTENSILS            | 40 SET    | 3,502.08  | 12 |
| 73239390 | Tea Set - 3Pcs & STAINLESS STEEL UTENSILS               | 16 SET    | 5,087.23  | 12 |

Tot.Taxable Amt : 53,543.01 Other Amt : (-)0.16  
IGST Amt : 6,425.15

Total Inv Amt : 59,968.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 5-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :