

## NEELAM APPLIANCES LIMITED

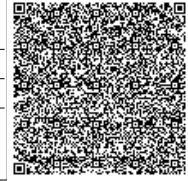


IRN NO. : c4f1a2d861a8f93a9acb40839d3c7483925984c6a5c1c102fd294a8ac078-94e0

ACK NO. : 122422763574436

ACK Date : 23-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/642	Date : 23-Aug-24	Invoice No : S/DTR/24-25/571	Date : 23-Aug-24
Packing List No :	Total PKGS : 18	E Way Bill No : 221814640693	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/550	Date : 8-Aug-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 4016202971	Date : 23-Aug-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  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 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	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	24.04	499.00	kgs	11,995.96	20 %	2,399.19	4 %	383.87	9,212.90
1	Vati Apple 5.5 (18G) Prm	73239390	12 %	216	21.92	551.00	kgs	12,077.92	20 %	2,415.58	4 %	386.49	9,275.85
1	Vati Apple 6 (18G) Prm	73239390	12 %	192	21.70	551.00	kgs	11,956.70	20 %	2,391.34	4 %	382.61	9,182.75
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	24.22	578.00	kgs	13,999.16	20 %	2,799.83	4 %	447.97	10,751.36
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	19.08	525.00	kgs	10,017.00	20 %	2,003.40	4 %	320.54	7,693.06
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.36	525.00	kgs	10,164.00	20 %	2,032.80	4 %	325.25	7,805.95
1	Barni 2no.	73239390	12 %	36	18.82	661.00	kgs	12,440.02	20 %	2,488.00	4 %	398.08	9,553.94
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
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.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
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.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Cover Tope 12x16 (22G)	73239390	12 %	18	21.00	366.00	kgs	7,686.00	20 %	1,537.20	4 %	245.95	5,902.85

Amount Chargeable (In Words): Indian Rupees One Lakh Twenty Seven Thousand Four Hundred Seventy Seven and Ninety Nine paise				
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,13,819.65	12%	13,658.35	13,658.35
48191010	0.10	12%	0.01	0.01
<b>Total</b>	1,13,819.75		13,658.36	13,658.36

	Company's Bank Details		Total WT of KGS Item	: 193.86	Net Weight
	Bank Name	: HDFC BANK LTD	Total WT of Box Item	: 0	Approx Weight
	A/C No.	: 00382790000064	Total Weight	: 193.86	Kgs
	Branch Name	: EVERSINECITY, VASAI EAST	PAYMENT		
	IFSC Code	: HDFC0000038	STRICTLY WITHIN		
	Bank Instruction	: > Kindly Scan QR Code for Payment.	45 DAYS, BY		

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/24-25/571  
Date : 23-Aug-24



IRN : c4f1a2d861a8f93a9acb40839d3c7483925984c6a5c1c102fd294a8ac07894e0  
Ack No. : 122422763574436  
Ack Date : 23-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 221814640693 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 3:51 PM  
Valid Upto : 30-Aug-24 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 27AABCN9540N1ZY GSTIN : 21AAYPN1172A1ZZ  
Maharashtra Odisha

Dispatch From Ship To  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Golebazar,, Sambalpur. SAMBALPUR Odisha 768001  
Neelam House, Fafadia Indl. Estate, Golani Naka,,  
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	9,212.90	12
73239390	Vati Apple 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	9,275.85	12
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	9,182.75	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	24.22 KGS	10,751.36	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	7,693.06	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12
73239390	Barni 2no. & S.S.UTENSILS	18.82 KGS	9,553.94	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Cover Tope 12x16 (22G) & STAINLESS STEEL UTENSILS	21 KGS	5,902.85	12
48191010	Printed Box Wedding Set 101 & CORRUGATED BOXES	1 PCS	0.10	12

Tot.Taxable Amt : 1,13,819.75 Other Amt : (-)0.12  
IGST Amt : 13,658.36

Total Inv Amt : 1,27,477.99

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 23-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :