

NEELAM APPLIANCES LIMITED

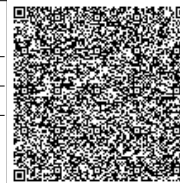
Neelam

IRN NO. : f5d35dec6114db049e1a36882602a6bbde4c7b0f907ff67315fd436816720f-7d

ACK NO. : 122424496506227

ACK Date : 20-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/1364	Date : 19-Dec-24	Invoice No : S/DTR/24-25/1235	Date : 19-Dec-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201877973543	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1420	Date : 18-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 26-Dec-24	L.R. NO : 629413816	Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

BILLING ADDRESS :

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

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	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	20.90	499.00	kgs	10,429.10	20 %	2,085.82	4 %	333.73	8,009.55
1	Basin 18 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	22	17.44	462.00	kgs	8,057.28	20 %	1,611.46	4 %	257.83	6,187.99
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Barni 3no.	73239390	12 %	48	35.20	661.00	kgs	23,267.20	20 %	4,653.44	4 %	744.55	17,869.21
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
				586	122.64								52,844.30
	IGST OUTPUT Rounding Off												6,341.33 0.37
	TOTAL			586	122.64			68,807.68		13,761.54		2,201.84	59,186.00

Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand One Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	52,844.30	12%	6,341.33	6,341.33
Total	52,844.30		6,341.33	6,341.33

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Forty One and Thirty Three paise Only

	Company's Bank Details		Total WT of KGS Item : 122.64	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 122.64	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	1,22,620.00 Dr	1,22,627.00 Dr		7.00 Cr
Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.	NEELAM APPLIANCES LIMITED			
	Authorized Signatory			

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

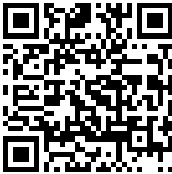
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1235
Date : 19-Dec-24



IRN : f5d35dec6114db049e1a36882602a6bbde4c7b0f907ff67315fd436816720f7d
Ack No. : 122424496506227
Ack Date : 20-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 201877973543 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 12:14 PM
Valid Upto : 30-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Singhania Associate, Cuttack(11)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21AOLPS1629E1Z4
Maharashtra	Odisha
Dispatch From	Ship To
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:	Gopaljew Lane, Cuttack-753001, Mob:09937050013 cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,009.55	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.44 KGS	6,187.99	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Barni 3no. & S.S.UTENSILS	35.20 KGS	17,869.21	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12

Tot.Taxable Amt : 52,844.30	Other Amt : 0.37	Total Inv Amt : 59,186.00
IGST Amt : 6,341.33		

4. Transportation Details

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

Doc No. :
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :