

NEELAM APPLIANCES LIMITED

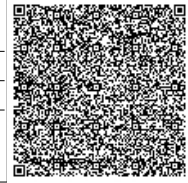


IRN NO. : b98f5511918ad11aeb062848ce85b47b00416e14f2cd480b8cc596808a1-794cf

ACK NO. : 122422068590670

ACK Date : 3-Jul-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/440	Date : 2-Jul-24	Invoice No : S/DTR/24-25/401	Date : 2-Jul-24
Packing List No :	Total PKGS : 13	E Way Bill No : 271788880700	Date : 3-Jul-24
Buyer's Order No. : SO/DTR/382	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 4014784664	Date : 3-Jul-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
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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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.26	446.00	kgs	18,847.96	20 %	3,769.59	4 %	603.13	14,475.23
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.28	551.00	kgs	11,174.28	20 %	2,234.86	4 %	357.58	8,581.84
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.62	499.00	kgs	9,291.38	20 %	1,858.28	4 %	297.32	7,135.78
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.60	499.00	kgs	10,279.40	20 %	2,055.88	4 %	328.94	7,894.58
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Glass Royal 7 (22G) D.T.	73239390	12 %	216	22.58	513.00	kgs	11,583.54	20 %	2,316.71	4 %	370.67	8,896.16
	Cover Tope 19x22 (22G)	73239390	12 %	20	38.02	366.00	kgs	13,915.32	20 %	2,783.06	4 %	445.29	10,686.97
	Bowl Bela 10 (26G)	73239390	12 %	100	20.10	577.00	kgs	11,597.70	20 %	2,319.54	4 %	371.13	8,907.03
	Bowl Bela 11 (26G)	73239390	12 %	90	21.20	577.00	kgs	12,232.40	20 %	2,446.48	4 %	391.44	9,394.48
				862	329.02								1,14,222.33
	IGST OUTPUT Rounding Off												13,706.69
	TOTAL			862	329.02			1,74,824.62		55,843.01		4,759.27	1,27,929.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Seven Thousand Nine Hundred Twenty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,14,222.33	12%	13,706.69	13,706.69
Total	1,14,222.33		13,706.69	13,706.69

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Six and Sixty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 225.02	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 225.02	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	21,52,074.00 Dr	21,52,073.99 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/24-25/401
Date : 2-Jul-24



IRN : b98f5511918ad11aeb062848ce85b47b00416e14f2cd480b8cc596808a1794cf
Ack No. : 122422068590670
Ack Date : 3-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 271788880700 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jul-24 10:32 AM
Valid Upto : 10-Jul-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

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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.26 KGS	14,475.23	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.28 KGS	8,581.84	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	7,135.78	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	7,894.58	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Glass Royal 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.58 KGS	8,896.16	12
73239390	Cover Tope 19x22 (22G) & STAINLESS STEEL UTENSILS	38.02 KGS	10,686.97	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.10 KGS	8,907.03	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	21.20 KGS	9,394.48	12

Tot.Taxable Amt : 1,14,222.33 Other Amt : (-)0.02
IGST Amt : 13,706.69

Total Inv Amt : 1,27,929.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :