

## NEELAM APPLIANCES LIMITED

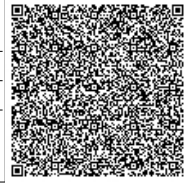


IRN NO. : 90a14811230c97535490e7b5f7df1bb612bc568ef5d1aef7b111047ec9dbc-777

ACK NO. : 122422605431499

ACK Date : 10-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/585	Date : 10-Aug-24	Invoice No : S/DTR/24-25/523	Date : 10-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 281808337035	Date : 10-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 : 4015881262	Date : 10-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  
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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	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.50	499.00	kgs	9,730.50	20 %	1,946.10	4 %	311.38	7,473.02
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.28	640.00	kgs	32,179.20	20 %	6,435.84	4 %	1,029.73	24,713.62
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.72	315.00	kgs	13,456.80	20 %	2,691.36	4 %	430.62	10,334.82
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.32	315.00	kgs	6,715.80	20 %	1,343.16	4 %	214.91	5,157.73
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.58	462.00	kgs	5,811.96	20 %	1,162.39	4 %	185.98	4,463.59
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.44	315.00	kgs	6,438.60	20 %	1,287.72	4 %	206.04	4,944.84
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.58	315.00	kgs	6,797.70	20 %	1,359.54	4 %	217.53	5,220.63
				427	252.68								85,227.45
	IGST OUTPUT Rounding Off												10,227.31
	TOTAL			427	252.68			110,973.26		22,194.65		3,551.15	95,455.00

Amount Chargeable (In Words):

Indian Rupees Ninety Five Thousand Four Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	85,227.45	12%	10,227.31	10,227.31
<b>Total</b>	85,227.45		10,227.31	10,227.31

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Twenty Seven and Thirty One 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	:252.68	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:252.68	Kgs
<b>PAYMENT STRICTLY WITHIN 45</b>		

## 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
18,01,122.00 Dr	18,00,437.98 Dr	684.00 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/24-25/523  
Date : 10-Aug-24

IRN : 90a14811230c97535490e7b5f7df1bb612bc568ef5d1aef7b111047ec9dbc777  
Ack No. : 122422605431499  
Ack Date : 10-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 281808337035      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1321 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 10-Aug-24 4:49 PM  
Valid Upto : 17-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, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, Next to Varun Industries,, Vasai East. Dist:	Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	7,473.02	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.28 KGS	24,713.62	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.72 KGS	10,334.82	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,157.73	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.58 KGS	4,463.59	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	4,944.84	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,220.63	12

Tot.Taxable Amt :	85,227.45	Other Amt :	0.24	Total Inv Amt :	95,455.00
IGST Amt :	10,227.31				

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 10-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No.: