

NEELAM APPLIANCES LIMITED



IRN NO. : 3fef41b004976b2048ec9badb1e2b42fbd8f2a3874e28e5b270feb50b76c26-10

ACK NO. : 122424124113773

ACK Date : 25-Nov-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/1243	Date : 25-Nov-24	Invoice No : S/DTR/24-25/1117	Date : 25-Nov-24
Packing List No :	Total PKGS : 3	E Way Bill No : 291864207340	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1293	Date : 21-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 210895935	Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

 NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100

 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	21.14	325.00	kgs	6,870.50	20 %	1,374.10	4 %	219.86	5,276.54
1	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 41 Kgs	73239390	12 %	40	41.34	446.00	kgs	18,437.64	20 %	3,687.53	4 %	590.00	14,160.12
				106	62.48								19,436.66
	IGST OUTPUT Rounding Off												2,332.39 (-)0.05
	TOTAL			106	62.48			25,308.14		5,061.63		809.86	21,769.00

Amount Chargeable (In Words):

Indian Rupees Twenty One Thousand Seven Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	19,436.66	12%	2,332.39	2,332.39
Total	19,436.66		2,332.39	2,332.39

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Two and Thirty Nine paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 62.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 62.48 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
8,50,543.98 Dr	8,50,544.00 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/24-25/1117
Date : 25-Nov-24

IRN : 3fef41b004976b2048ec9badb1e2b42fbd8f2a3874e28e5b270feb50b76c2610
Ack No. : 122424124113773
Ack Date : 25-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 291864207340 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 7:40 PM
Valid Upto : 4-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	5,276.54	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.34 KGS	14,160.12	12

Tot.Taxable Amt : 19,436.66 Other Amt : (-)0.05 Total Inv Amt : 21,769.00
IGST Amt : 2,332.39

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Date : 25-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :