

NEELAM APPLIANCES LIMITED

IRN NO. : 19da499d8c9340f4bb2cab73e208ee437090a3c9184054b8d2572c794e2-b6836

ACK NO. : 122421076538603

ACK Date : 20-Apr-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/32	Date : 20-Apr-24	Invoice No : S/DTR/24-25/27	Date : 20-Apr-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291752378972	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/48	Date : 19-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : Asper Portal	Date : 9-May-24	L.R. NO : 605454743	Date : 20-Apr-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

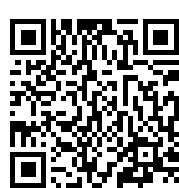
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.56	578.00	kgs	11,883.68	20 %	2,376.74			9,506.94
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.18	315.00	kgs	20,216.70	20 %	4,043.34			16,173.36
1	Thali N.P. 12 (22G) Prm	73239390	12 %	162	63.56	315.00	kgs	20,021.40	20 %	4,004.28			16,017.12
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	42.92	343.00	kgs	14,721.56	20 %	2,944.31			11,777.24
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.62	499.00	kgs	11,786.38	20 %	2,357.28			9,429.10
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14			9,708.54
1	Cover Tope 19x24 (22G)	73239390	12 %	12	36.90	366.00	kgs	13,505.40	20 %	2,701.08			10,804.32
1	Dabba Puri 11 (26G) Prm	73239390	12 %	60	21.76	525.00	kgs	11,424.00	20 %	2,284.80			9,139.20
				954	297.82								92,555.82
	IGST OUTPUT												11,106.68
	Rounding Off												(-0.50)
	TOTAL			954	297.82			1,15,694.80		23,138.97			1,03,662.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Six Hundred Sixty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	92,555.82	12%	11,106.68	11,106.68
	Total	92,555.82	11,106.68	11,106.68

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Six and Sixty Eight paise Only



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

Total WT of KGS Item : 297.82 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 297.82 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

1,82,575.00 Dr

Current O/S

1,82,575.00 Dr

> 45 Days

23,138.97

> 60 Days

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/24-25/27
Date : 20-Apr-24

IRN : 19da499d8c9340f4bb2cab73e208ee437090a3c9184054b8d2572c794e2b6836
Ack No. : 122421076538603
Ack Date : 20-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 291752378972 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 3:50 PM
Valid Upto : 30-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

To
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	9,506.94	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.18 KGS	16,173.36	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.56 KGS	16,017.12	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.92 KGS	11,777.24	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,429.10	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,708.54	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.90 KGS	10,804.32	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	9,139.20	12

Tot.Taxable Amt : 92,555.82 Other Amt : (-)0.50
IGST Amt : 11,106.68

Total Inv Amt : 1,03,662.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 20-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :