



## NEELAM APPLIANCES LIMITED

IRN NO. : 5d8f4e3df41c51841163058c8bd214084f1268775ca29470a82740a02ab-a0293

ACK NO. : 122421265001347

ACK Date : 4-May-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/111	Date : 4-May-24	Invoice No : S/DTR/24-25/99	Date : 4-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 211759061844	Date : 4-May-24
Buyer's Order No. : SO/DTR/99	Date : 26-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 605457661	Date : 4-May-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
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1	Milk Pot 19x24 (22G) Prm	73239390	12 %	4	39.62	467.00	kgs	18,502.54	20 %	3,700.51	4 %	592.08	14,209.95
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.36	315.00	kgs	20,273.40	20 %	4,054.68	4 %	648.75	15,569.97
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.40	499.00	kgs	10,678.60	20 %	2,135.72	4 %	341.72	8,201.16
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.78	499.00	kgs	10,868.22	20 %	2,173.64	4 %	347.78	8,346.80
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.44	551.00	kgs	12,364.44	20 %	2,472.89	4 %	395.66	9,495.89
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
	Dabba Puri 10 (26G) Prm	73239390	12 %	95	28.58	525.00	kgs	15,004.50	20 %	3,000.90	4 %	480.14	11,523.46
	Dabba Puri 11 (26G) Prm	73239390	12 %	100	38.00	525.00	kgs	19,950.00	20 %	3,990.00	4 %	638.40	15,321.60
				617	260.18								92,511.52

IGST OUTPUT Rounding Off													11,101.39
TOTAL				617	260.18			1,29,001.70		32,635.54		3,854.64	1,03,613.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Six Hundred Thirteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	92,511.52	12%	11,101.39	11,101.39
	Total	92,511.52		11,101.39

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred One and Thirty Nine 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 : 236.18 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 236.18 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 &gt; 45 Days &gt; 60 Days

1,27,776.00 Dr 1,27,776.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/99  
Date : 4-May-24

IRN : 5d8f4e3df41c51841163058c8bd214084f1268775ca29470a82740a02aba0293  
Ack No. : 122421265001347  
Ack Date : 4-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211759061844 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-May-24 12:37 PM  
Valid Upto : 14-May-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	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.62 KGS	14,209.95	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.36 KGS	15,569.97	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,201.16	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	8,346.80	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.44 KGS	9,495.89	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	28.58 KGS	11,523.46	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	38 KGS	15,321.60	12

Tot.Taxable Amt : 92,511.52 Other Amt : 0.09  
IGST Amt : 11,101.39

Total Inv Amt : 1,03,613.00

#### 4. Transportation Details

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

Doc No. :  
Date : 4-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :