

## NEELAM APPLIANCES LIMITED

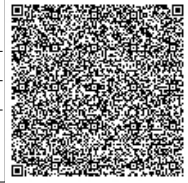


IRN NO. : b17169510dc01ef0374052a80b439180ae36abcfe8ba870fe81bfecab73c-449

ACK NO. : 122422657565397

ACK Date : 14-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/600	Date : 14-Aug-24	Invoice No : S/DTR/24-25/537	Date : 14-Aug-24
Packing List No :	Total PKGS : 14	E Way Bill No : 251810490624	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/573	Date : 13-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No :	Date :	L.R. NO : 668422683	Date : 15-Aug-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	Milk Pot 19x24 (22G) Prm	73239390	12 %	4	39.24	467.00	kgs	18,325.08	20 %	3,665.02	4 %	586.40	14,073.65
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	27	59.48	499.00	kgs	29,680.52	20 %	5,936.10	4 %	949.78	22,794.64
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	12	40.12	499.00	kgs	20,019.88	20 %	4,003.98	4 %	640.64	15,375.28
	Dinner Set 26 Pcs (Prm)	73239390	12 %		3.00	0.01	Sets	0.03	52 %	0.02	4 %	0.00	0.01
	Tiffin Without Plate 7X3	73239390	12 %		6.00	0.01	Pcs	0.06	52 %	0.03	4 %	0.00	0.03
	Masala Dabba 12 (10pcs)	73239390	12 %		6.00	0.01	Sets	0.06	52 %	0.03	4 %	0.00	0.03
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		3.00	0.01	Sets	0.03					0.03
	Masala Dabba 12 (10pcs)	73239390	12 %		9.00	0.01	Sets	0.09	52 %	0.05	4 %	0.00	0.04
	Masala Dabba 11 (10pcs)	73239390	12 %		9.00	0.01	Sets	0.09	52 %	0.05	4 %	0.00	0.04
	Elite Starter Kit (Kg)	73239390	12 %		2.00	7,000.00	Sets	14,000.00	20 %	2,800.00	4 %	448.00	10,752.00
	Prime Starter Kit (Box)	73239390	12 %		2.00	5,100.00	Sets	10,200.00	20 %	2,040.00	4 %	326.40	7,833.60
	Ultimate Starter Kit (Kg)	73239390	12 %		1.00	8,500.00	Sets	8,500.00	20 %	1,700.00	4 %	272.00	6,528.00
				43	179.84								77,357.35
	IGST OUTPUT												9,282.86
	Rounding Off												(-)0.21
	TOTAL			43	179.84			1,00,725.84		20,145.28		3,223.23	86,640.00

Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Six Hundred Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	77,357.35	12%	9,282.86	9,282.86
Total	77,357.35		9,282.86	9,282.86

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

	Company's Bank Details		Total WT of KGS Item : 138.84	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 138.84	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.	1,05,296.00 Dr	1,05,296.00 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/24-25/537  
Date : 14-Aug-24



IRN : b17169510dc01ef0374052a80b439180ae36abcfe8ba870fe81bfeccab73c449  
Ack No. : 122422657565397  
Ack Date : 14-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 251810490624      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1877 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 14-Aug-24 8:01 PM  
Valid Upto : 24-Aug-24 11:59 PM

## 2. Address Details

From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To

Singhania Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
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

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.24 KGS	14,073.65	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	59.48 KGS	22,794.64	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	40.12 KGS	15,375.28	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	0.01	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	0.03	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	0.03	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	3 SET	0.03	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	9 SET	0.04	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	9 SET	0.04	12
73239390	Elite Starter Kit (Kg) & S.S.UTENSILS	2 SET	10,752.00	12
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	2 SET	7,833.60	12
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	1 SET	6,528.00	12

Tot.Taxable Amt : 77,357.35      Other Amt : (-)0.21  
IGST Amt : 9,282.86

Total Inv Amt : 86,640.00

## 4. Transportation Details

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

Doc No. :  
Date : 14-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :