

## NEELAM APPLIANCES LIMITED



IRN NO. : ab15df852251db7a4e0a9af56e0717cbf6e2aafdb81a6bd99037c37082c54-950

ACK NO. : 122424459630422

ACK Date : 17-Dec-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/1351	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1222	Date : 17-Dec-24
Packing List No :	Total PKGS : 11	E Way Bill No : 291876475919	Date : 17-Dec-24
Buyer's Order No. : SO/DTR/1409	Date : 17-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 24-Dec-24	L.R. NO : 629412862	Date : 17-Dec-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	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 18 Kgs	73239390	12 %	108	60.36	315.00	kgs	19,013.40	20 %	3,802.68	4 %	608.43	14,602.29
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 14 Kgs	73239390	12 %	126	65.26	315.00	kgs	20,556.90	20 %	4,111.38	4 %	657.82	15,787.69
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64	4 %	220.42	5,290.14
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 6 Kgs	73239390	12 %	108	41.14	325.00	kgs	13,370.50	20 %	2,674.10	4 %	427.86	10,268.55
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.60	341.00	kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89
				678	227.80								56,644.17
	IGST OUTPUT Rounding Off												6,797.29
	TOTAL			678	227.80			73,755.44		14,751.09		2,360.18	63,441.00

 Amount Chargeable (In Words):  
 Indian Rupees Sixty Three Thousand Four Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	56,644.17	12%	6,797.29	6,797.29
Total	56,644.17		6,797.29	6,797.29

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Ninety Seven and Twenty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 227.80	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 227.80	Kgs
	Branch Name : EVERSINECITY, 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.	63,434.00 Dr	63,441.00 Dr		7.00 Cr
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/1222  
Date : 17-Dec-24



IRN : ab15df852251db7a4e0a9af56e0717cbf6e2aafdb81a6bd99037c37082c54950  
Ack No. : 122424459630422  
Ack Date : 17-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 291876475919  
Generated By : 27AABCN9540N1ZY  
Supply Type : Outward

Mode : 1 - Road  
Approx Distance : 1877 KM  
Transaction Type : Regular

Generated Date : 17-Dec-24 7:11 PM  
Valid Upto : 27-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	60.36 KGS	14,602.29	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.26 KGS	15,787.69	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.14 KGS	10,268.55	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12

Tot.Taxable Amt : 56,644.17  
IGST Amt : 6,797.29

Other Amt : (-)0.46

Total Inv Amt : 63,441.00

4. Transportation Details

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

Doc No. :  
Date : 17-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013  
From : VASAI

CEWB No. :