

NEELAM APPLIANCES LIMITED

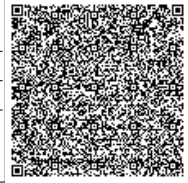


IRN NO. : bac315d3fd6a6b34d6c012a055d0c0198b156bf2835b14f0ee2df4972daca-d51

ACK NO. : 122421969731852

ACK Date : 26-Jun-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/391	Date : 26-Jun-24	Invoice No : S/DTR/24-25/356	Date : 26-Jun-24
Packing List No :	Total PKGS : 24	E Way Bill No : 291785527202	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/376	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : AS Per Portal	Date : 2-Jul-24	L.R. NO : 4014598755	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
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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	Multi Kadai Big (I.B.) (REG)	73239390	12 %		64.00	2,990.00	Sets	1,91,360.00	52 %	99,507.20	4 %	3,674.11	88,178.72
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		8.00	1,790.00	Sets	14,320.00	52 %	7,446.40	4 %	274.94	6,598.66
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		24.00	1,212.00	Sets	29,088.00	52 %	15,125.76	4 %	558.49	13,403.76
1	Pav Bhaji Plate	73239390	12 %	160	29.04	435.00	kgs	12,632.40	20 %	2,526.48	4 %	404.24	9,701.68
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.44	472.00	kgs	9,647.68	20 %	1,929.54	4 %	308.73	7,409.41
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.28	322.00	kgs	6,852.16	20 %	1,370.43	4 %	219.27	5,262.46
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.02	499.00	kgs	10,488.98	20 %	2,097.80	4 %	335.65	8,055.53
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Tope Flat Bottom 12x18 (18G)	73239390	12 %	8	57.34	504.00	kgs	28,899.36	20 %	5,779.87	4 %	924.78	22,194.71
				380	315.38								2,15,322.50
	IGST OUTPUT Rounding Off												25,838.69
	TOTAL			380	315.38			4,12,954.98		1,88,660.76		8,971.77	2,41,161.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty One Thousand One Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,15,322.50	12%	25,838.69	25,838.69
Total	2,15,322.50		25,838.69	25,838.69

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Thirty Eight and Sixty Nine paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 169.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 169.38 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

21,28,869.00 Dr 21,28,869.00 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/24-25/356
Date : 26-Jun-24



IRN : bac315d3fdfa6b34d6c012a055d0c0198b156bf2835b14f0ee2df4972dacad51
Ack No. : 122421969731852
Ack Date : 26-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 291785527202 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 7:24 PM
Valid Upto : 3-Jul-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 27AABCN9540N1ZY GSTIN : 21AAYPN1172A1ZZ
Maharashtra Odisha

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Golebazar,, Sambalpur. SAMBALPUR Odisha 768001
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	64 SET	88,178.72	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	8 SET	6,598.66	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	24 SET	13,403.76	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.04 KGS	9,701.68	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.44 KGS	7,409.41	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.28 KGS	5,262.46	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,055.53	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Toppe Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	57.34 KGS	22,194.71	12

Tot.Taxable Amt : 2,15,322.50 Other Amt : (-)0.19
IGST Amt : 25,838.69

Total Inv Amt : 2,41,161.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :