

NEELAM APPLIANCES LIMITED

IRN NO. : 41ace5a99dffdb83340a2f8b15fd0b22d50ff5a0516755861ca47bfc2e5305-f8

ACK NO. : 122421595609420

ACK Date : 30-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/230	Date : 30-May-24	Invoice No : S/DTR/24-25/211	Date : 30-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 231771755512	Date : 30-May-24
Buyer's Order No. : SO/DTR/235	Date : 27-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 606904712	Date : 30-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

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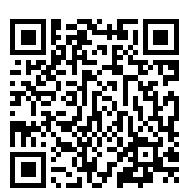
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		96.00	690.00	Sets	66,240.00	52 %	34,444.80	4 %	1,271.81	30,523.38
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		12.00	4,690.00	Sets	56,280.00	52 %	29,265.60	4 %	1,080.58	25,933.82
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
	Dabba Deep 22 (22G) Prm	73239390	12 %	12	18.88	477.00	kgs	9,005.76	20 %	1,801.15	4 %	288.18	6,916.43
	Dabba Deep 22 (22G) Prm	73239390	12 %	12	19.08	477.00	kgs	9,101.16	20 %	1,820.23	4 %	291.24	6,989.69
	Dabba Deep 22 (22G) Prm	73239390	12 %	12	18.76	477.00	kgs	8,948.52	20 %	1,789.70	4 %	286.35	6,872.47
	Dabba Deep 22 (22G) Prm	73239390	12 %	12	19.04	477.00	kgs	9,082.08	20 %	1,816.42	4 %	290.63	6,975.03
					198	205.94							92,710.91
	IGST OUTPUT Rounding Off												11,125.31 (-)0.22
	TOTAL				198	205.94		1,69,725.34		73,151.46		3,862.96	1,03,836.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Eight Hundred Thirty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	92,710.91	12%	11,125.31	11,125.31
	Total	92,710.91	11,125.31	11,125.31

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Twenty Five and Thirty One 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 : 97.94 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 97.94 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

1,41,212.00 Dr

Current O/S

1,41,212.00 Dr

> 45 Days

> 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/24-25/211
Date : 30-May-24

IRN : 41ace5a99dffdb83340a2f8b15fd0b22d50ff5a0516755861ca47bfc2e5305f8
Ack No. : 122421595609420
Ack Date : 30-May-24



1. e-Way Bill Details

e-Way Bill No. : 231771755512 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 11:57 AM
Valid Upto : 9-Jun-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	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	96 SET	30,523.38	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	25,933.82	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	6,916.43	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	6,989.69	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	18.76 KGS	6,872.47	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	6,975.03	12

Tot.Taxable Amt : 92,710.91 Other Amt : (-)0.22
IGST Amt : 11,125.31

Total Inv Amt : 1,03,836.00

4. Transportation Details

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

Doc No. :
Date : 30-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :