



NEELAM APPLIANCES LIMITED

IRN NO. : ae0736e0308a46a32dca389b874abc7adbd63fbb08e7c54564728e7184-
726302

ACK NO. : 122423133119868

ACK Date : 18-Sep-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/799	Date : 17-Sep-24	Invoice No : S/DTR/24-25/699	Date : 17-Sep-24
Packing List No :	Total PKGS : 28	E Way Bill No : 291827853502	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/744	Date : 6-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 668425516	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

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	Dabba Russian 15x18 (22G) D.T.	73239390	12 %	8	23.58	518.00	kgs	12,214.44	20 %	2,442.89	4 %	390.86	9,380.69
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.96	525.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Barni 1no.	73239390	12 %	48	16.96	661.00	kgs	11,210.56	20 %	2,242.11	4 %	358.74	8,609.71
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.86	525.00	kgs	20,401.50	20 %	4,080.30	4 %	652.85	15,668.35
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.48	499.00	kgs	12,215.52	20 %	2,443.10	4 %	390.90	9,381.52
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Pav Bhaji Plate	73239390	12 %	80	14.40	435.00	kgs	6,264.00	20 %	1,252.80	4 %	200.45	4,810.75
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Basin 15 (22G) Prm	73239390	12 %	32	20.22	462.00	kgs	9,341.64	20 %	1,868.33	4 %	298.93	7,174.38
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.66	499.00	kgs	9,810.34	20 %	1,962.07	4 %	313.93	7,534.34
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.24	399.00	kgs	7,676.76	20 %	1,535.35	4 %	245.66	5,895.75
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.48	315.00	kgs	6,766.20	20 %	1,353.24	4 %	216.52	5,196.44
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	8	111.20	477.00	kgs	53,042.40	20 %	10,608.48	4 %	1,697.36	40,736.57
1	Belly Puri Dabba 7x9 L.E.	73239390	12 %		36.00	590.00	Sets	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Dura Hot Tiffin 8x3	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Glass Thums Up 7.5 (22G) D.T.	73239390	12 %	384	46.04	513.00	kgs	23,618.52	20 %	4,723.70	4 %	755.79	18,139.02
1	Basin 17 (22G) Prm	73239390	12 %	25	20.98	462.00	kgs	9,692.76	20 %	1,938.55	4 %	310.17	7,444.04

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/799	Date : 17-Sep-24	Invoice No : S/DTR/24-25/699	Date : 17-Sep-24
Packing List No :	Total PKGS : 28	E Way Bill No : 291827853502	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/744	Date : 6-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 668425516	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)				NAME : Saraswati Stores, Sambalpur & PT (25E)(35)									
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	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.36	499.00	kgs	12,155.64	20 %	2,431.13	4 %	388.98	9,335.53		
						1,521		532.40						2,05,070.05	
	IGST OUTPUT Rounding Off													24,608.39 (-)0.44	
	TOTAL					1,521		532.40						8,544.60	2,29,678.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Nine Thousand Six Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,05,070.05
				12 % 24,608.39 24,608.39
				Total 2,05,070.05 24,608.39 24,608.39

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

Company's Bank Details

Bank Name :	Total WT of KGS Item : 442.40	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 442.40	Kgs
IFSC Code :		

Bank Instruction : > Kindly Scan QR Code for Payment.

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

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.	18,75,340.99 Dr	18,73,974.97 Dr		1,366.00 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/24-25/699
Date : 17-Sep-24

IRN : ae0736e0308a46a32dca389b874abc7adbd63fbb08e7c54564728e7184726302
Ack No. : 122423133119868
Ack Date : 18-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291827853502 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 12:32 PM
Valid Upto : 25-Sep-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
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha

Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dabba Russian 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	23.58 KGS	9,380.69	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,047.87	12
73239390	Barni 1no. & S.S.UTENSILS	16.96 KGS	8,609.71	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.86 KGS	15,668.35	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.48 KGS	9,381.52	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.40 KGS	4,810.75	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	7,174.38	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	7,534.34	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	5,895.75	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,196.44	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	111.20 KGS	40,736.57	12
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,787.39	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	46.04 KGS	18,139.02	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	7,444.04	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.36 KGS	9,335.53	12

Tot.Taxable Amt : 2,05,070.05 Other Amt : (-)0.44
IGST Amt : 24,608.39

Total Inv Amt : 2,29,678.00

4. Transportation Details

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

Doc No. :
Date : 18-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :