



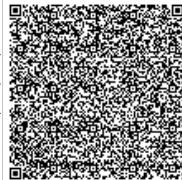
NEELAM APPLIANCES LIMITED

IRN NO. : Oceeeec8b770a87f8c7db8e3d7e5c7f0885701fcc13dca1f4665253af6d441bd

ACK NO. : 122423903743442

ACK Date : 8-Nov-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/1172	Date : 8-Nov-24	Invoice No : S/DTR/24-25/1048	Date : 8-Nov-24
Packing List No :	Total PKGS : 17	E Way Bill No : 281855641471	Date : 8-Nov-24
Buyer's Order No. : SO/DTR/1224	Date : 7-Nov-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 4018364626	Date : 8-Nov-24

TERMS OF DELIVERY :

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

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	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.72	551.00	kgs	9,212.72	20 %	1,842.54	4 %	294.81	7,075.37
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Basin 14 (22G) Prm	73239390	12 %	37	18.12	462.00	kgs	8,371.44	20 %	1,674.29	4 %	267.89	6,429.26
1	Basin 18 (22G) Prm	73239390	12 %	22	17.46	462.00	kgs	8,066.52	20 %	1,613.30	4 %	258.13	6,195.09
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.90	577.00	kgs	11,482.30	20 %	2,296.46	4 %	367.43	8,818.41
1	Pav Bhaji Plate	73239390	12 %	720	129.88	435.00	kgs	56,497.80	20 %	11,299.56	4 %	1,807.93	43,390.32
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Dura Hot Tiffin 9x3	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
					1,125	293.46							1,03,545.73
	IGST OUTPUT Rounding Off												12,425.48
	TOTAL				1,125	293.46		1,49,993.16		42,133.03		4,314.41	1,15,971.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifteen Thousand Nine Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,03,545.73	12% 12,425.48
			1,03,545.73	12,425.48

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Twenty Five and Forty Eight paise Only



Company's Bank Details	Total WT of KGS Item : 245.46 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 245.46 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

32,63,853.99 Dr 32,61,273.99 Dr 527.00 Dr 2,052.98 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/24-25/1048
Date : 8-Nov-24

IRN : Oceeeec8b770a87f8c7db8e3d7e5c7f0885701fccca13dca1f4665253af6d441bd
Ack No. : 122423903743442
Ack Date : 8-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 281855641471 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 7:08 PM
Valid Upto : 15-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
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
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.72 KGS	7,075.37	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	18.12 KGS	6,429.26	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.46 KGS	6,195.09	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	8,818.41	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	129.88 KGS	43,390.32	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Dura Hot Tiffin 9x3 & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12

Tot.Taxable Amt : 1,03,545.73 Other Amt : (-)0.21
IGST Amt : 12,425.48

Total Inv Amt : 1,15,971.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 8-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :