

NEELAM APPLIANCES LIMITED

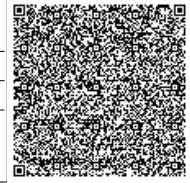


IRN NO. : 33c7bfc2874f82ce472e09684336191210b174881aac7687dd78cc068e08-a5a6

ACK NO. : 122421873335463

ACK Date : 19-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/344	Date : 19-Jun-24	Invoice No : S/DTR/24-25/321	Date : 19-Jun-24
Packing List No :	Total PKGS : 22	E Way Bill No : 271781691208	Date : 19-Jun-24
Buyer's Order No. : SO/DTR/345	Date : 18-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 614639966	Date : 19-Jun-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	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.64	551.00	kgs	32,310.64	20 %	6,462.13	4 %	1,033.94	24,814.57
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	55.78	478.00	kgs	26,662.84	20 %	5,332.57	4 %	853.21	20,477.07
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	42.86	472.00	kgs	20,229.92	20 %	4,045.98	4 %	647.36	15,536.57
1	Thali N.P. 13 (22G) Prm	73239390	12 %	192	86.08	315.00	kgs	27,115.20	20 %	5,423.04	4 %	867.69	20,824.49
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	8	65.06	504.00	kgs	32,790.24	20 %	6,558.05	4 %	1,049.29	25,182.91
1	Tray Smiley 6 in 1 Delux 15 (Prm)	73239390	12 %	96	40.90	472.00	kgs	19,304.80	20 %	3,860.96	4 %	617.75	14,826.08
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	43.96	525.00	kgs	23,079.00	20 %	4,615.80	4 %	738.53	17,724.67
	Bowl Bela 10 (26G)	73239390	12 %	300	59.94	577.00	kgs	34,585.38	20 %	6,917.08	4 %	1,106.73	26,561.57
	Bowl Bela 11 (26G)	73239390	12 %	260	61.62	577.00	kgs	35,554.74	20 %	7,110.95	4 %	1,137.75	27,306.04
	Cover Tope 19x24 (22G)	73239390	12 %	15	45.82	366.00	kgs	16,770.12	20 %	3,354.02	4 %	536.64	12,879.46
				1,009	568.66								2,31,901.37
	IGST OUTPUT Rounding Off												27,828.17
	TOTAL			1,009	568.66			3,24,322.88		82,758.98		9,662.55	2,59,730.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Nine Thousand Seven Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,31,901.37	12%	27,828.17	27,828.17
Total	2,31,901.37		27,828.17	27,828.17

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Eight and Seventeen paise Only

	Company's Bank Details		Total WT of KGS Item : 560.66	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 560.66	Kgs
	Branch Name : EVERSHINECITY, 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.	4,13,113.00 Dr	4,13,113.00 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/24-25/321
Date : 19-Jun-24



IRN : 33c7bfc2874f82ce472e09684336191210b174881aac7687dd78cc068e08a5a6
Ack No. : 122421873335463
Ack Date : 19-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271781691208 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jun-24 3:24 PM
Valid Upto : 29-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
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

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.64 KGS	24,814.57	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	55.78 KGS	20,477.07	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.86 KGS	15,536.57	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	86.08 KGS	20,824.49	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	65.06 KGS	25,182.91	12
73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.90 KGS	14,826.08	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	43.96 KGS	17,724.67	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	59.94 KGS	26,561.57	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	61.62 KGS	27,306.04	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	45.82 KGS	12,879.46	12

Tot.Taxable Amt : 2,31,901.37 Other Amt : 0.46
IGST Amt : 27,828.17

Total Inv Amt : 2,59,730.00

4. Transportation Details

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

Doc No. :
Date : 19-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :