



## NEELAM APPLIANCES LIMITED

IRN NO. : 03b75902535bae68838184a72e8d7bebcfcfc03cf45967bebb13f9acfb399f51

ACK NO. : 122423672005301

ACK Date : 23-Oct-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/1080	Date : 23-Oct-24	Invoice No : S/DTR/24-25/953	Date : 23-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231847902873	Date : 23-Oct-24
Buyer's Order No. : SO/DTR/1113	Date : 21-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : ODISHA
GRN No :	Date :	L.R. NO : 356953700165083	Date : 23-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gruhalaxmi (Odisha)	NAME : Gruhalaxmi (Odisha)												
Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100	Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21CTVPP1891G1Z9	GSTIN/UIN : 21CTVPP1891G1Z9												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr Rajkishor Pande	Contact Person : Mr Rajkishor Pande												
Contact No : 9583943481,7008476781,8249936585,9007734744	Contact No : 9583943481,7008476781,8249936585,9007734744												
Email : rajkishorepandabdk@gmail.com	Email : rajkishorepandabdk@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
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1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 23 Kgs	73239390	12 %	270	103.18	315.00	kgs	32,501.70	20 %	6,500.34	4 %	1,040.05	24,961.31
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	4	39.26	467.00	kgs	18,334.42	20 %	3,666.88	4 %	586.70	14,080.82
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	21.78	551.00	kgs	12,000.78	20 %	2,400.16	4 %	384.02	9,216.60
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	22.82	551.00	kgs	12,573.82	20 %	2,514.76	4 %	402.36	9,656.70
1	Plate Halwa 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	21.18	499.00	kgs	10,568.82	20 %	2,113.76	4 %	338.20	8,116.86
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.10	499.00	kgs	9,530.90	20 %	1,906.18	4 %	304.99	7,319.73
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	34.94	467.00	kgs	16,316.98	20 %	3,263.40	4 %	522.14	12,531.43

Delivery Note No : DC/DTR/1080	Date : 23-Oct-24	Invoice No : S/DTR/24-25/953	Date : 23-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231847902873	Date : 23-Oct-24
Buyer's Order No. : SO/DTR/1113	Date : 21-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : ODISHA
GRN No :	Date :	L.R. NO : 356953700165083	Date : 23-Oct-24

## **TERMS OF DELIVERY :**

1	Dabba Puri 10x12 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	20	22.22	525.00	kgs	11,665.50	20 %	2,333.10	4 %	373.30	8,959.10
				692	284.48								94,842.55
	IGST OUTPUT Rounding Off												11,381.10 0.35
	TOTAL			692	284.48			1,23,492.92		24,698.58		3,951.76	1,06,224.00

Amount Chargeable (In Words):  
Indian Rupees One Lakh Six Thousand Two Hundred Twenty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	94,842.55	12%	11,381.10	11,381.10
<b>Total</b>	94,842.55		11,381.10	11,381.10

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Eighty One and Ten paise Only



<b>Company's Bank Details</b>		Total WT of KGS Item : 284.48 Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No.	: 00382790000064	Total Weight : 284.48 Kgs
Branch Name	: EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>
IFSC Code	: HDFC0000038	STRICTLY WITHIN 45 DAYS, BY
Bank Instruction	: > Kindly Scan QR Code for Payment.	

#### **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
8,08,284.98 Dr	8,08,285.00 Dr		

**NEELAM APPLIANCES LIMITED**

NEELAM APPLIANCES LIMITED



### Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Raga & Corporate Solutions House, First Floor, Sector 10, Noida,  
Uttar Pradesh - 201301, India.  
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AACBN9540N / 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/24-25/953  
Date : 23-Oct-24

IRN : 03b75902535bae68838184a72e8d7bebcfcfc03cf45967bebb13f9acfb399f51  
Ack No. : 122423672005301  
Ack Date : 23-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 231847902873 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Oct-24 3:47 PM  
Valid Upto : 1-Nov-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Gruhalaxmi (Odisha)  
GSTIN : 21CTVPP1891G1Z9  
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  
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha  
756100

## 3. Goods Details

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

73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	103.18 KGS	24,961.31	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.26 KGS	14,080.82	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.78 KGS	9,216.60	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.82 KGS	9,656.70	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	8,116.86	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,319.73	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	34.94 KGS	12,531.43	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,959.10	12

Tot.Taxable Amt : 94,842.55 Other Amt : 0.35  
IGST Amt : 11,381.10

Total Inv Amt : 1,06,224.00

## 4. Transportation Details

Transporter ID : 27AAACB0697B1Z0  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 23-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48CQ3129 From : VASAI

CEWB No. :