

## NEELAM APPLIANCES LIMITED

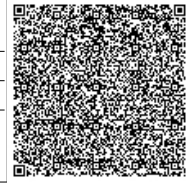


IRN NO. : cc1ccedb7641bb87baf27a4e653e42e891efbc669848e3b37915749acc605-f03

ACK NO. : 122423095333070

ACK Date : 14-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/780	Date : 13-Sep-24	Invoice No : S/DTR/24-25/684	Date : 13-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 281826328561	Date : 14-Sep-24
Buyer's Order No. : SO/DTR/539	Date : 5-Aug-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 22-Sep-24	L.R. NO : 100017048862	Date : 14-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri  
 -731126

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@gmail.com

## BILLING ADDRESS :

 NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri  
 -731126

 State Name : West Bengal  
 GSTIN/UIN : 19ALMPT0618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@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	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.84	551.00	kgs	12,584.84	20 %	2,516.97	4 %	402.71	9,665.16
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Sauce Pan Regular 09 (22G) Wire	73239390	12 %	105	26.70	446.00	kgs	11,908.20	20 %	2,381.64	4 %	381.06	9,145.50
1	Sauce Pan Regular 10 (22G) Wire	73239390	12 %	105	37.50	446.00	kgs	16,725.00	20 %	3,345.00	4 %	535.20	12,844.80
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		20.00	0.10	Pcs	2.00					2.00
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
				238	181.04								47,392.01
	IGST OUTPUT Rounding Off												5,686.84
	TOTAL			238	181.04			75,365.04		25,998.49		1,974.54	53,079.00

Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand Seventy Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	47,389.01	12%	5,686.69	5,686.69
61012000	3.00	5%	0.15	0.15
Total	47,392.01		5,686.84	5,686.84

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Eighty Six and Eighty Four paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 87.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 87.04 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 Current O/S &gt; 45 Days &gt; 60 Days

9,97,070.99 Dr 5,70,555.99 Dr 2,60,511.00 Dr 1,66,004.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/684  
Date : 13-Sep-24



IRN : cc1ccedb7641bb87baf27a4e653e42e891efbc669848e3b37915749acc605f03  
Ack No. : 122423095333070  
Ack Date : 14-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 281826328561 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Sep-24 6:00 PM  
Valid Upto : 25-Sep-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal

## 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

Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.84 KGS	9,665.16	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Sauce Pan Regular 09 (22G) Wire & STAINLESS STEEL UTENSILS	26.70 KGS	9,145.50	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	37.50 KGS	12,844.80	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	20 PCS	2.00	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5

Tot.Taxable Amt : 47,392.01 Other Amt : 0.15  
IGST Amt : 5,686.84

Total Inv Amt : 53,079.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 14-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :