



IRN NO.: 35b2ce7ab4eddf940f42e5a4776f8d28b110e55512a7a4d71a05abc60482f-314

ACK NO.: 122422879411977

ACK Date : 31-Aug-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/702	Date : 30-Aug-24	Invoice No : S/DTR/24-25/620	Date : 30-Aug-24
Packing List No :	Total PKGS : 17	E Way Bill No : 291818815384	Date : 31-Aug-24
Buyer's Order No. : SO/DTR/664	Date : 28-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 10-Sep-24	L.R. NO : 673319360	Date : 31-Aug-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	Glass Amrapali 7.5 (22G) Prm	73239390	12%	300	37.74	499.00	kgs	18,832.26	20%	3,766.45	4%	602.63	14,463.17
1	Tope Flat Bottom 19x24 (22G)	73239390	12%	4	38.40	478.00	kgs	18,355.20	20%	3,671.04	4%	587.37	14,096.80
1	Tope Induction Bottom 10x18 (22G)	73239390	12%	8	58.08	551.00	kgs	32,002.08	20%	6,400.42	4%	1,024.07	24,577.60
1	Tope Flat Bottom 10x18 (22G)	73239390	12%	16	83.26	462.00	kgs	38,466.12	20%	7,693.22	4%	1,230.92	29,541.98
1	Leak Lock Container No.4	73239390	12%		24.00	219.00	Pcs	5,256.00	52%	2,733.12	4%	100.92	2,421.96
1	Leak Lock Container No.5	73239390	12%		24.00	239.00	Pcs	5,736.00	52%	2,982.72	4%	110.13	2,643.15
1	Tray Vatika Delux 17 (Prm)	73239390	12%	168	84.38	472.00	kgs	39,827.36	20%	7,965.47	4%	1,274.48	30,587.42
1	Barni 5no.	73239390	12%	24	22.92	661.00	kgs	15,150.12	20%	3,030.02	4%	484.80	11,635.30
				520	372.78								129,967.38
	IGST OUTPUT Rounding Off												15,596.09 (-)0.47
	TOTAL			520	372.78			1,73,625.14		38,242.46		5,415.32	14,556.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand Five Hundred Sixty Three

HSN/SAC

Taxable Value

IGST Rate

Total Amount

73239390

129,967.38

12%

15,596.09

Total

129,967.38

15,596.09

Tax Amount (in words): Indian Rupees Fifteen Thousand Five Hundred Ninety Six and Nine 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 : 324.78 Net Weight

Total WT of Box Item : 0 Gross Weight

Total Weight : 324.78 Kgs

PAYMENT STRICTLY WITHIN 45**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

1,50,034.00 Dr

1,50,034.00 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/24-25/620
Date : 30-Aug-24

IRN : 35b2ce7ab4eddf940f42e5a4776f8d28b110e55512a7a4d71a05abc60482f314
Ack No. : 122422879411977
Ack Date : 31-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 291818815384 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 10:32 AM
Valid Upto : 10-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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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

3. Goods Details

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

73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.74 KGS	14,463.17	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	38.40 KGS	14,096.80	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.08 KGS	24,577.60	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	83.26 KGS	29,541.98	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	84.38 KGS	30,587.42	12
73239390	Barni 5no. & S.S.UTENSILS	22.92 KGS	11,635.30	12

Tot.Taxable Amt : 1,29,967.38 Other Amt : (-)0.47
IGST Amt : 15,596.09

Total Inv Amt : 1,45,563.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 31-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: