



## NEELAM APPLIANCES LIMITED

IRN NO. : 9ffa8d8c545b33513061bdf26e4a33e55e84cf785e0f16cb5bc9d17031db5f-  
9a

ACK NO. : 122421287568075

ACK Date : 6-May-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/119	Date : 6-May-24	Invoice No : S/DTR/24-25/105	Date : 6-May-24
Packing List No :	Total PKGS : 2	E Way Bill No : 241759857297	Date : 6-May-24
Buyer's Order No. : SO/DTR/139	Date : 3-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : GIRIDH
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 605457834	Date : 6-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301  
 State Name : Jharkhand  
 GSTIN/UIN : 2OFSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 Email : omsalesgrd@gmail.com

## BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)  
 Address : Na Na Na Station Road Babhantoli  
 Giridih, Jharkhand-815301  
 State Name : Jharkhand  
 GSTIN/UIN : 2OFSPPK9966M1ZS  
 PAN/IT No :  
 Contact Person : Mr. Vikram Singh  
 Contact No : 9308955284,8902723946,7979012074,9007734744  
 Email : omsalesgrd@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
	Dabba Puri 10 (26G) Prm	73239390	12 %	36	10.90	535.00	kgs	5,831.50	20 %	1,166.30	4 %	186.61	4,478.59
	Dabba Puri 11 (26G) Prm	73239390	12 %	32	11.56	535.00	kgs	6,184.60	20 %	1,236.92	4 %	197.91	4,749.77
	Bowl Bela 11 (26G)	73239390	12 %	80	19.22	577.00	kgs	11,089.94	20 %	2,217.99	4 %	354.88	8,517.07
					148	41.68							17,745.43
	IGST OUTPUT Rounding Off												2,129.45
	TOTAL				148	41.68		23,106.04		4,621.21		739.40	19,875.00

## Amount Chargeable (In Words):

Indian Rupees Nineteen Thousand Eight Hundred Seventy Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				17,745.43 12% 2,129.45 2,129.45
		Total	17,745.43	2,129.45 2,129.45

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Twenty Nine and Forty Five paise Only



Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 41.68 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 41.68 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 > 45 Days > 60 Days

1,58,687.00 Dr 1,47,910.00 Dr 10,777.00 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/24-25/105  
Date : 6-May-24

IRN : 9ffa8d8c545b33513061bdf26e4a33e55e84cf785e0f16cb5bc9d17031db5f9a  
Ack No. : 122421287568075  
Ack Date : 6-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241759857297 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 2:48 PM  
Valid Upto : 17-May-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  
Om Sales (Giridih) (27)  
GSTIN : 20FSPPK9966M1ZS  
Jharkhand

Ship To  
Na Na Na Station Road Babhantoli Giridih, Jharkhand  
Giridih Jharkhand 815301

#### 3. Goods Details

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

73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	10.90 KGS	4,478.59	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	11.56 KGS	4,749.77	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	19.22 KGS	8,517.07	12

Tot.Taxable Amt : 17,745.43 Other Amt : 0.12  
IGST Amt : 2,129.45

Total Inv Amt : 19,875.00

#### 4. Transportation Details

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

Doc No. :  
Date : 6-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :