

## NEELAM APPLIANCES LIMITED

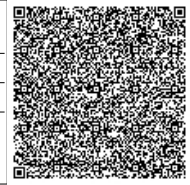


IRN NO. : f339a179b50933db00f2bda1e68a10d4bf096657019cdb9995aa1d03f5a-77f2a

ACK NO. : 122421722442302

ACK Date : 7-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/291	Date : 7-Jun-24	Invoice No : S/DTR/24-25/272	Date : 7-Jun-24
Packing List No :	Total PKGS : 28	E Way Bill No : 271775898097	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/297	Date : 6-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 15-Jun-24	L.R. NO : 614638360	Date : 8-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	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	83.98	462.00	kgs	38,798.76	20 %	7,759.75	4 %	1,241.56	29,797.46
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.86	478.00	kgs	9,015.08	20 %	1,803.02	4 %	288.48	6,923.58
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.78	315.00	kgs	13,475.70	20 %	2,695.14	4 %	431.22	10,349.34
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.98	499.00	kgs	33,423.02	20 %	6,684.60	4 %	1,069.54	25,668.87
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	55.94	499.00	kgs	27,914.06	20 %	5,582.81	4 %	893.25	21,438.01
1	Vati Prem 8 (22G) Prm	73239390	12 %	300	44.20	499.00	kgs	22,055.80	20 %	4,411.16	4 %	705.79	16,938.85
1	Vati Prem 10 (22G) Prm	73239390	12 %	192	43.54	499.00	kgs	21,726.46	20 %	4,345.29	4 %	695.25	16,685.92
1	Thali N.P. 13 (22G) Prm	73239390	12 %	192	87.04	315.00	kgs	27,417.60	20 %	5,483.52	4 %	877.36	21,056.71
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	432	61.84	578.00	kgs	35,743.52	20 %	7,148.70	4 %	1,143.79	27,451.01
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	27	57.50	499.00	kgs	28,692.50	20 %	5,738.50	4 %	918.16	22,035.83
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.86	478.00	kgs	9,015.08	20 %	1,803.02	4 %	288.48	6,923.58
				1,757	581.52								2,05,269.16
	IGST OUTPUT Rounding Off												24,632.30
	TOTAL			1,757	581.52			2,67,277.58		53,455.51		8,552.88	2,29,901.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Nine Thousand Nine Hundred One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,05,269.16	12%	24,632.30	24,632.30
Total	2,05,269.16		24,632.30	24,632.30

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Six Hundred Thirty Two and Thirty paise Only

	Company's Bank Details		Total WT of KGS Item : 581.52	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 581.52	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	4,36,818.00 Dr	4,36,818.00 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/24-25/272  
Date : 7-Jun-24



IRN : f339a179b50933db00f2bda1e68a10d4bf096657019cdb9995aa1d03f5a77f2a  
Ack No. : 122421722442302  
Ack Date : 7-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 271775898097 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Jun-24 3:54 PM  
Valid Upto : 17-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	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	83.98 KGS	29,797.46	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.86 KGS	6,923.58	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.78 KGS	10,349.34	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.98 KGS	25,668.87	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	55.94 KGS	21,438.01	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	44.20 KGS	16,938.85	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	43.54 KGS	16,685.92	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	87.04 KGS	21,056.71	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	61.84 KGS	27,451.01	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	57.50 KGS	22,035.83	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.86 KGS	6,923.58	12

Tot.Taxable Amt : 2,05,269.16 Other Amt : (-)0.46  
IGST Amt : 24,632.30

Total Inv Amt : 2,29,901.00

## 4. Transportation Details

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

Doc No. :  
Date : 7-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :