



IRN NO. : 33c7bfc2874f82ce472e09684336191210b174881aac7687dd78cc068e08-a5a6

ACK NO. : 122421873335463

ACK Date : 19-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/344	Date : 19-Jun-24	Invoice No : S/DTR/24-25/321	Date : 19-Jun-24
Packing List No :	Total PKGS : 22	E Way Bill No : 271781691208	Date : 19-Jun-24
Buyer's Order No. : SO/DTR/345	Date : 18-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 614639966	Date : 19-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	Dinner Set 55 Pcs (Prm)	73239390	12 %		8	8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %		8	58.64	551.00	kgs	32,310.64	20 %	6,462.13	4 %	1,033.94	24,814.57
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %		6	55.78	478.00	kgs	26,662.84	20 %	5,332.57	4 %	853.21	20,477.07
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %		84	42.86	472.00	kgs	20,229.92	20 %	4,045.98	4 %	647.36	15,536.57
1	Thali N.P. 13 (22G) Prm	73239390	12 %		192	86.08	315.00	kgs	27,115.20	20 %	5,423.04	4 %	867.69	20,824.49
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %		8	65.06	504.00	kgs	32,790.24	20 %	6,558.05	4 %	1,049.29	25,182.91
1	Tray Smiley 6 in 1 Delux 15 (Prm)	73239390	12 %		96	40.90	472.00	kgs	19,304.80	20 %	3,860.96	4 %	617.75	14,826.08
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %		40	43.96	525.00	kgs	23,079.00	20 %	4,615.80	4 %	738.53	17,724.67
	Bowl Bela 10 (26G)	73239390	12 %		300	59.94	577.00	kgs	34,585.38	20 %	6,917.08	4 %	1,106.73	26,561.57
	Bowl Bela 11 (26G)	73239390	12 %		260	61.62	577.00	kgs	35,554.74	20 %	7,110.95	4 %	1,137.75	27,306.04
	Cover Tope 19x24 (22G)	73239390	12 %		15	45.82	366.00	kgs	16,770.12	20 %	3,354.02	4 %	536.64	12,879.46
					1,009	568.66								2,31,901.37
	IGST OUTPUT Rounding Off													27,828.17
	TOTAL				1,009	568.66			3,24,322.88		82,758.98		9,662.55	2,59,730.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Nine Thousand Seven Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				2,31,901.37
		12%	27,828.17	27,828.17
	Total		2,31,901.37	27,828.17

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Eight and Seventeen 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 : 560.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 560.66 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

4,13,113.00 Dr 4,13,113.00 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/24-25/321
Date : 19-Jun-24

IRN : 33c7bfc2874f82ce472e09684336191210b174881aac7687dd78cc068e08a5a6
Ack No. : 122421873335463
Ack Date : 19-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271781691208 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jun-24 3:24 PM
Valid Upto : 29-Jun-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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.64 KGS	24,814.57	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	55.78 KGS	20,477.07	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.86 KGS	15,536.57	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	86.08 KGS	20,824.49	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	65.06 KGS	25,182.91	12
73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.90 KGS	14,826.08	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	43.96 KGS	17,724.67	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	59.94 KGS	26,561.57	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	61.62 KGS	27,306.04	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	45.82 KGS	12,879.46	12

Tot.Taxable Amt : 2,31,901.37 Other Amt : 0.46
IGST Amt : 27,828.17

Total Inv Amt : 2,59,730.00

4. Transportation Details

Transporter ID : 06AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 19-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :