

## NEELAM APPLIANCES LIMITED



IRN NO. : 5811c724242ae792bfddcd1955cdf123ff4150c95203e13380f6d1691c0ec6-f1

ACK NO. : 122422357604385

ACK Date : 25-Jul-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/497	Date : 23-Jul-24	Invoice No : S/DTR/24-25/456	Date : 23-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261799736895	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/449	Date : 23-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 206724386	Date : 25-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@gmail.com

## BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@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	Vati Sada 7 (22G) Prm	73239390	12 %	180	23.10	525.00	kgs	12,127.50	20 %	2,425.50	4 %	388.08	9,313.92
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.74	315.00	kgs	6,848.10	20 %	1,369.62	4 %	219.14	5,259.34
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Pav Bhaji Plate	73239390	12 %	160	28.52	435.00	kgs	12,406.20	20 %	2,481.24	4 %	397.00	9,527.96
				778	142.26								50,505.91
	IGST OUTPUT Rounding Off												6,060.71
	TOTAL			778	142.26			65,762.90		13,152.58		2,104.41	56,567.00

 Amount Chargeable (In Words):  
 Indian Rupees Fifty Six Thousand Five Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	50,505.91	12%	6,060.71	6,060.71
Total	50,505.91		6,060.71	6,060.71

Tax Amount (in words) : Indian Rupees Six Thousand Sixty and Seventy One paise Only

	Company's Bank Details		Total WT of KGS Item : 142.26	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 142.26	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	6,79,577.00 Dr	6,79,577.02 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/24-25/456  
Date : 23-Jul-24

IRN : 5811c724242ae792bfddcd1955cdf123ff4150c95203e13380f6d1691c0ec6f1  
Ack No. : 122422357604385  
Ack Date : 25-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 261799736895    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1795 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 25-Jul-24 10:29 AM  
Valid Upto : 3-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21CTVPP1891G1Z9
Maharashtra	Odisha
Dispatch From	Ship To
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:	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	9,313.92	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.74 KGS	5,259.34	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.52 KGS	9,527.96	12

Tot.Taxable Amt : 50,505.91    Other Amt : 0.38  
IGST Amt : 6,060.71

Total Inv Amt : 56,567.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 25-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :