



NEELAM APPLIANCES LIMITED

IRN NO. : f5d35dec6114db049e1a36882602a6bbde4c7b0f907ff67315fd436816720f-
7d

ACK NO. : 122424496506227

ACK Date : 20-Dec-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/1364	Date : 19-Dec-24	Invoice No : S/DTR/24-25/1235		Date : 19-Dec-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201877973543		Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1420	Date : 18-Dec-24	Despatch Through : TCI Express Limited (R-61)		Destination : CUTTACK
GRN No : As Per Portal	Date : 26-Dec-24	L.R. NO : 629413816		Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	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	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	20.90	499.00	kgs	10,429.10	20 %	2,085.82	4 %	333.73	8,009.55
1	Basin 18 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	22	17.44	462.00	kgs	8,057.28	20 %	1,611.46	4 %	257.83	6,187.99
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Barni 3no.	73239390	12 %	48	35.20	661.00	kgs	23,267.20	20 %	4,653.44	4 %	744.55	17,869.21
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
					586	122.64							52,844.30
	IGST OUTPUT Rounding Off												6,341.33
	TOTAL				586	122.64		68,807.68		13,761.54		2,201.84	59,186.00

Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand One Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	52,844.30	12 %	6,341.33	6,341.33
	Total	52,844.30	6,341.33	6,341.33

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Forty One and Thirty Three paise Only



Company's Bank Details	Total WT of KGS Item : 122.64 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 122.64 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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.	1,22,620.00 Dr	1,22,627.00 Dr		7.00 Cr
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/24-25/1235
Date : 19-Dec-24

IRN : f5d35dec6114db049e1a36882602a6bbde4c7b0f907ff67315fd436816720f7d
Ack No. : 122424496506227
Ack Date : 20-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 201877973543 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 12:14 PM
Valid Upto : 30-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,009.55	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.44 KGS	6,187.99	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Barni 3no. & S.S.UTENSILS	35.20 KGS	17,869.21	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12

Tot.Taxable Amt : 52,844.30 Other Amt : 0.37
IGST Amt : 6,341.33

Total Inv Amt : 59,186.00

4. Transportation Details

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

Doc No. :
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :