

## NEELAM APPLIANCES LIMITED

IRN NO. : 126959b8b3e1b49c139312fb9386bcd2e3116a9ea205b1447be5e4920-  
7a3609

ACK NO. : 122422128376293

ACK Date : 6-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/453	Date : 6-Jul-24	Invoice No : S/DTR/24-25/416	Date : 6-Jul-24
Packing List No :	Total PKGS : 2	E Way Bill No : 221790864346	Date : 6-Jul-24
Buyer's Order No. : SO/DTR/428	Date : 5-Jul-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 11-Jul-24	L.R. NO : 4014898812	Date : 6-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

## BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)  
Address : Golebazar,, Sambalpur.-768001

State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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 12x18 (22G)	73239390	12 %	4	18.38	462.00	kgs	8,491.56	20 %	1,698.31	4 %	271.73	6,521.52
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
					466.38								12,935.86
	IGST OUTPUT												1,552.30
	Rounding Off												(-)0.16
	TOTAL				466.38			22,411.56		8,936.71		538.99	14,488.00

## Amount Chargeable (In Words):

Indian Rupees Fourteen Thousand Four Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				12,935.86 12% 1,552.30 1,552.30
		Total	12,935.86	1,552.30 1,552.30

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Fifty Two and Thirty 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 : 18.38 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 18.38 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

25,36,936.00 Dr 25,36,935.98 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/24-25/416  
Date : 6-Jul-24

IRN : 126959b8b3e1b49c139312bfb9386bcd2e3116a9ea205b1447be5e49207a3609  
Ack No. : 122422128376293  
Ack Date : 6-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 221790864346 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jul-24 7:19 PM  
Valid Upto : 13-Jul-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
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  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

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

73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.38 KGS	6,521.52	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12

Tot.Taxable Amt : 12,935.86 Other Amt : (-)0.16  
IGST Amt : 1,552.30

Total Inv Amt : 14,488.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :