

NEELAM APPLIANCES LIMITED

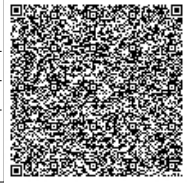


IRN NO. : 0f88269f1dd64d115c44ad4ebbf99e1aa929e5912850923a50e2822693e5-965b

ACK NO. : 122526536970848

ACK Date : 3-May-25

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/0182	Date : 2-May-25	Invoice No : S/DTR/25-26/0165	Date : 2-May-25
Packing List No :	Total PKGS : 3	E Way Bill No : 201954877465	Date : 3-May-25
Buyer's Order No. : SO/DTR/0157	Date : 2-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No:	Date:	L.R. NO : 215545255	Date : 3-May-25

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	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347 L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Vati Prem 7 (22G) Prm EAN Code : 8904052710028 L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54
				192	88.30								28,186.90
	IGST OUTPUT Rounding Off												3,382.43
	TOTAL			192	88.30			53,085.70		23,724.34		1,174.46	31,569.00

 Amount Chargeable (In Words):
 Indian Rupees Thirty One Thousand Five Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	28,186.90	12%	3,382.43	3,382.43
Total	28,186.90		3,382.43	3,382.43

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Eighty Two and Forty Three paise Only

	Company's Bank Details		Total WT of KGS Item : 24.30	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 24.30	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,71,182.98 Dr	13,71,183.00 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@neelamsteel.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/25-26/0165
Date : 2-May-25

IRN : 0f88269f1dd64d115c44ad4ebbf99e1aa929e5912850923a50e2822693e5965b
Ack No. : 122526536970848
Ack Date : 3-May-25



1. e-Way Bill Details

e-Way Bill No. : 201954877465	Mode : 1 - Road	Generated Date : 3-May-25 7:31 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1795 KM	Valid Upto : 12-May-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

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	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12

Tot.Taxable Amt :	28,186.90	Other Amt :	(-)0.33	Total Inv Amt :	31,569.00
IGST Amt :	3,382.43				

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY	Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Date : 3-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No.:
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