



NEELAM APPLIANCES LIMITED

IRN NO.: 90a14811230c97535490e7b5f7df1bb612bc568ef5d1aef7b111047ec9dbc-
777

ACK NO.: 122422605431499

ACK Date : 10-Aug-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/585	Date :	10-Aug-24	Invoice No :	S/DTR/24-25/523	Date :	10-Aug-24
Packing List No :		Total PKGS :	12	E Way Bill No :	281808337035	Date :	10-Aug-24
Buyer's Order No. :	SO/DTR/550	Date :	8-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	SAMBALPUR
GRN No :		Date :		L.R. NO :	4015881262	Date :	10-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

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

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	Milk Pot 10x14 (22G) Prm	73239390	12%	9	19.50	499.00	kgs	9,730.50	20%	1,946.10	4%	311.38	7,473.02
1	Dabba Deep 7x9 (22G) Prm	73239390	12%	96	50.28	640.00	kgs	32,179.20	20%	6,435.84	4%	1,029.73	24,713.62
1	Thali N.P. 15 (22G) Prm	73239390	12%	72	42.72	315.00	kgs	13,456.80	20%	2,691.36	4%	430.62	10,334.82
1	Thali N.P. 13 (22G) Prm	73239390	12%	48	21.32	315.00	kgs	6,715.80	20%	1,343.16	4%	214.91	5,157.73
1	Tope Flat Bottom 15x18 (22G)	73239390	12%	4	12.58	462.00	kgs	5,811.96	20%	1,162.39	4%	185.98	4,463.59
1	Dabba Deep 15x18 (22G) Prm	73239390	12%	8	23.70	499.00	kgs	11,826.30	20%	2,365.26	4%	378.44	9,082.60
1	Dabba Puri 7x9 (26G) Prm	73239390	12%	40	20.00	577.00	kgs	11,540.00	20%	2,308.00	4%	369.28	8,862.72
1	Thali N.P. 12 (22G) Prm	73239390	12%	54	20.56	315.00	kgs	6,476.40	20%	1,295.28	4%	207.24	4,973.88
1	Thali Guj. Sada 12 (22G) Prm	73239390	12%	54	20.44	315.00	kgs	6,438.60	20%	1,287.72	4%	206.04	4,944.84
1	Thali Guj. Sada 14 (22G) Prm	73239390	12%	42	21.58	315.00	kgs	6,797.70	20%	1,359.54	4%	217.53	5,220.63
				427	252.68								85,227.45
	IGST OUTPUT Rounding Off												10,227.31 0.24
	TOTAL			427	252.68			1,10,973.26		22,194.65		3,551.15	95,455.00

Amount Chargeable (In Words):

Indian Rupees Ninety Five Thousand Four Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			85,227.45	10,227.31
			85,227.45	10,227.31
	Total		85,227.45	10,227.31

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Twenty Seven and Thirty One paise Only

Company's Bank Details

Bank Name :

A/C No. :

Branch Name :

IFSC Code :

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 252.68 Net Weight

Total WT of Box Item : 0 Gross Weight

Total Weight : 252.68 Kgs

**PAYMENT
STRICTLY
WITHIN 45**

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

18,01,122.00 Dr 18,00,437.98 Dr 684.00 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/24-25/523
Date : 10-Aug-24

IRN : 90a14811230c97535490e7b5f7df1bb612bc568ef5d1aef7b111047ec9dbc777
Ack No. : 122422605431499
Ack Date : 10-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281808337035 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 4:49 PM
Valid Upto : 17-Aug-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	7,473.02	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.28 KGS	24,713.62	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.72 KGS	10,334.82	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,157.73	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.58 KGS	4,463.59	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	4,944.84	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,220.63	12

Tot.Taxable Amt : 85,227.45 Other Amt : 0.24
IGST Amt : 10,227.31

Total Inv Amt : 95,455.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: