



## NEELAM APPLIANCES LIMITED

IRN NO. : f36c9f97e1cf16c52cab47ee97c66c3074b1610313ab9e0ac091c94c83663-a5

ACK NO. : 122423572084833

ACK Date : 16-Oct-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/1010	Date : 16-Oct-24	Invoice No : S/DTR/24-25/887	Date : 16-Oct-24
Packing List No :	Total PKGS : 3	E Way Bill No : 251843894851	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/926	Date : 30-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No :	Date :	L.R. NO : 100018009302	Date : 16-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Lokenath Udyog, Suri	Address : Baragram Nagari,, Birbhum,, Suri -731126	NAME : Lokenath Udyog, Suri	Address : Baragram Nagari,, Birbhum,, Suri -731126										
State Name : West Bengal	GSTIN/UIN : 19ALMPT0618C1Z2	State Name : West Bengal	GSTIN/UIN : 19ALMPT0618C1Z2										
PAN/IT No :	Contact Person : Deb Kumar Tewary	PAN/IT No :	Contact Person : Deb Kumar Tewary										
Contact No : 9932531025,9331632250,9007734744	Email : debkumartewary@gmail.com	Contact No : 9932531025,9331632250,9007734744	Email : debkumartewary@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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	6	70.42	451.00	kgs	31,759.42	20 %	6,351.88	4 %	1,016.30	24,391.23
					670.42								24,391.23
	IGST OUTPUT Rounding Off												2,926.95 (-0.18)
	TOTAL				670.42			31,759.42		6,351.88		1,016.30	27,318.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Seven Thousand Three Hundred Eighteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			24,391.23	2,926.95
			24,391.23	2,926.95

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Twenty Six and Ninety Five 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 : 70.42 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 70.42 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 &gt; 45 Days &gt; 60 Days

9,21,387.99 Dr 9,21,387.99 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/887  
Date : 16-Oct-24

IRN : f36c9f97e1cf16c52cab47ee97c66c3074b1610313ab9e0ac091c94c83663a5  
Ack No. : 122423572084833  
Ack Date : 16-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 251843894851 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 6:47 PM  
Valid Upto : 27-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Lokenath Udyog, Suri  
GSTIN : 19ALMPTO618C1Z2  
West Bengal

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  
Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	70.42 KGS	24,391.23	12
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Tot.Taxable Amt : 24,391.23 Other Amt : (-)0.18  
IGST Amt : 2,926.95

Total Inv Amt : 27,318.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 16-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :