

NEELAM APPLIANCES LIMITED

IRN NO. : a54281a4d4b15ee7d77016b6705fc89221f02cd132b5a5c5678bd2236bb-
9428a

ACK NO. : 122421937509313

ACK Date : 24-Jun-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/358	Date : 22-Jun-24	Invoice No : S/DTR/24-25/330	Date : 22-Jun-24
Packing List No :	Total PKGS : 20	E Way Bill No : 201784289025	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/355	Date : 20-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 614640924	Date : 25-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
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 J.K. 7 (18G) Prm	73239390	12 %	240	37.72	551.00	kgs	20,783.72	20 %	4,156.74	4 %	665.08	15,961.89
1	Basin 15 (22G) Prm	73239390	12 %	32	20.50	462.00	kgs	9,471.00	20 %	1,894.20	4 %	303.07	7,273.73
1	Basin 14 (22G) Prm	73239390	12 %	74	39.48	462.00	kgs	18,239.76	20 %	3,647.95	4 %	583.67	14,008.14
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	384	40.38	525.00	kgs	21,199.50	20 %	4,239.90	4 %	678.38	16,281.21
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.24	499.00	kgs	11,596.76	20 %	2,319.35	4 %	371.10	8,906.31
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.38	499.00	kgs	11,666.62	20 %	2,333.32	4 %	373.33	8,959.97
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	192	39.66	499.00	kgs	19,790.34	20 %	3,958.07	4 %	633.29	15,198.98
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.78	499.00	kgs	9,870.22	20 %	1,974.04	4 %	315.85	7,580.33
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.72	343.00	kgs	14,995.96	20 %	2,999.19	4 %	479.87	11,516.90
1	Basin 17 (22G) Prm	73239390	12 %	50	40.50	462.00	kgs	18,711.00	20 %	3,742.20	4 %	598.75	14,370.05
1	Basin 16 (22G) Prm	73239390	12 %	30	20.88	462.00	kgs	9,646.56	20 %	1,929.31	4 %	308.69	7,408.56
1	Cover Tope 19x24 (22G)	73239390	12 %	12	36.08	366.00	kgs	13,205.28	20 %	2,641.06	4 %	422.57	10,141.65

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/355	Date : 20-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 614640924	Date : 25-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)		NAME : Singhania Associate, Cuttack(11)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Bowl Bela 11 (26G)	73239390	12%	260	62.42	577.00	kgs	36,016.34	20%	7,203.27	4%	1,152.52	27,660.55	
						1,886		483.74						1,75,055.66

IGST OUTPUT Rounding Off													21,006.72 (-)0.38	
TOTAL					1,886	483.74			2,36,433.06		54,083.40		7,293.98	1,96,062.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Six Thousand Sixty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,75,055.66
		12%	21,006.72	21,006.72
		Total	1,75,055.66	21,006.72

Tax Amount (in words) : Indian Rupees Twenty One Thousand Six and Seventy Two 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 : 447.74 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 447.74 Kgs
PAYMENT STRICTLY WITHIN 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.	7,05,211.00 Dr	7,05,211.00 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.

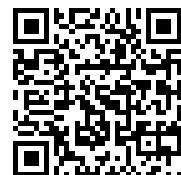
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/330
Date : 22-Jun-24

IRN : a54281a4d4b15ee7d77016b6705fc89221f02cd132b5a5c5678bd2236bb9428a
Ack No. : 122421937509313
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1. e-Way Bill Details

e-Way Bill No. : 201784289025 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 6:23 PM
Valid Upto : 4-Jul-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	37.72 KGS	15,961.89	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	7,273.73	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	39.48 KGS	14,008.14	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	40.38 KGS	16,281.21	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.24 KGS	8,906.31	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,959.97	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	39.66 KGS	15,198.98	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.78 KGS	7,580.33	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.72 KGS	11,516.90	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	40.50 KGS	14,370.05	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	7,408.56	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.08 KGS	10,141.65	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	62.42 KGS	27,660.55	12

Tot.Taxable Amt : 1,75,055.66 Other Amt : (-)0.38
IGST Amt : 21,006.72

Total Inv Amt : 1,96,062.00

4. Transportation Details

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

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :