

NEELAM APPLIANCES LIMITED

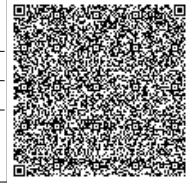


IRN NO. : fb02bea70a13561f84b795d564868e00e0c1934e6943ce8f57c177df4592-5bd5

ACK NO. : 122421151263961

ACK Date : 26-Apr-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/65	Date : 26-Apr-24	Invoice No : S/DTR/24-25/57	Date : 26-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251755277335	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/73	Date : 23-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 605456154	Date : 27-Apr-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	Cover Tope 10x18 (22G)	73239390	12 %	24	53.50	366.00	kgs	19,581.00	20 %	3,916.20			15,664.80
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.92	551.00	kgs	15,934.92	20 %	3,186.98			12,747.94
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.42	462.00	kgs	19,136.04	20 %	3,827.21			15,308.83
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.68	315.00	kgs	6,829.20	20 %	1,365.84			5,463.36
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.44	446.00	kgs	9,116.24	20 %	1,823.25			7,292.99
1	Cover Tope 19x24 (22G)	73239390	12 %	12	36.58	366.00	kgs	13,388.28	20 %	2,677.66			10,710.62
1	Dabba Deep 11 (22G) Prm	73239390	12 %	48	14.20	499.00	kgs	7,085.80	20 %	1,417.16			5,668.64
1	Cover Tope 18 (22G)	73239390	12 %	36	13.88	366.00	kgs	5,080.08	20 %	1,016.02			4,064.06
				184	230.62								76,921.24
	IGST OUTPUT Rounding Off												9,230.55
	TOTAL			184	230.62			96,151.56		19,230.32			86,152.00

Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand One Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	76,921.24	12%	9,230.55	9,230.55
Total	76,921.24		9,230.55	9,230.55

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Thirty and Fifty Five paise Only

	Company's Bank Details		Total WT of KGS Item : 230.62	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 230.62	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	2,15,855.00 Dr	2,15,855.00 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/24-25/57
Date : 26-Apr-24



IRN : fb02bea70a13561f84b795d564868e00e0c1934e6943ce8f57c177df45925bd5
Ack No. : 122421151263961
Ack Date : 26-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 251755277335 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 2:30 PM
Valid Upto : 6-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
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

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	53.50 KGS	15,664.80	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.92 KGS	12,747.94	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.42 KGS	15,308.83	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,463.36	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.44 KGS	7,292.99	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.58 KGS	10,710.62	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	14.20 KGS	5,668.64	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	13.88 KGS	4,064.06	12

Tot.Taxable Amt : 76,921.24 Other Amt : 0.21
IGST Amt : 9,230.55

Total Inv Amt : 86,152.00

4. Transportation Details

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

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :