

## NEELAM APPLIANCES LIMITED



IRN NO. : ce425e28e526687c2bd08df7a5ff594b139a1f801e26c3442fc691e14dec8a-bf

ACK NO. : 122422225877381

ACK Date : 15-Jul-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/474	Date : 13-Jul-24	Invoice No : S/DTR/24-25/434	Date : 13-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261794625415	Date : 15-Jul-24
Buyer's Order No. : SO/DTR/460	Date : 13-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 22-Jul-24	L.R. NO : 206369501	Date : 16-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Madhu Agency, Jeypore  
 Address : Surya Mahal Compound,, Jeypore,  
 Dist-Koraput.-764001

 State Name : Odisha  
 GSTIN/UIN : 21BTEPA2766H1Z4  
 PAN/IT No :  
 Contact Person : Mayank Agarwal  
 Contact No : 9937903767,9438164932,8249936585,9007734744  
 Email : madhuagencies85@gmail.com;subha@neelamappliances.com

## BILLING ADDRESS :

 NAME : Madhu Agency, Jeypore  
 Address : Surya Mahal Compound,, Jeypore,  
 Dist-Koraput.-764001

 State Name : Odisha  
 GSTIN/UIN : 21BTEPA2766H1Z4  
 PAN/IT No :  
 Contact Person : Mayank Agarwal  
 Contact No : 9937903767,9438164932,8249936585,9007734744  
 Email : madhuagencies85@gmail.com;subha@neelamappliances.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	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.92	551.00	kgs	11,526.92	20 %	2,305.38	4 %	368.86	8,852.68
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	41.12	446.00	kgs	18,339.52	20 %	3,667.90	4 %	586.86	14,084.76
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.00	551.00	kgs	10,469.00	20 %	2,093.80	4 %	335.01	8,040.19
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.48	551.00	kgs	10,182.48	20 %	2,036.50	4 %	325.84	7,820.14
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.84	472.00	kgs	9,836.48	20 %	1,967.30	4 %	314.77	7,554.41
				450	184.20								68,956.27
	IGST OUTPUT Rounding Off												8,274.76
	TOTAL			450	184.20			89,786.80		17,957.36		2,873.17	77,231.00

Amount Chargeable (In Words):

Indian Rupees Seventy Seven Thousand Two Hundred Thirty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	68,956.27	12%	8,274.76	8,274.76
Total	68,956.27		8,274.76	8,274.76

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Seventy Four and Seventy Six paise Only

	Company's Bank Details		Total WT of KGS Item : 184.20	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 184.20	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	76,898.00 Dr	76,898.00 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/24-25/434  
Date : 13-Jul-24



IRN : ce425e28e526687c2bd08df7a5ff594b139a1f801e26c3442fc691e14dec8abf  
Ack No. : 122422225877381  
Ack Date : 15-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 261794625415    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1377 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 15-Jul-24 9:37 AM  
Valid Upto : 22-Jul-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Madhu Agency, Jeypore  
GSTIN : 21BTEPA2766H1Z4  
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

Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore  
Odisha 764001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.92 KGS	8,852.68	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.12 KGS	14,084.76	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19 KGS	8,040.19	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.84 KGS	7,554.41	12

Tot.Taxable Amt : 68,956.27    Other Amt : (-)0.03  
IGST Amt : 8,274.76

Total Inv Amt : 77,231.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 15-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :