

NEELAM APPLIANCES LIMITED



IRN NO. : a07708c6905da2a7e709febe6aa2c8225d408a28981bdbfb26beffe275d8-6c03

ACK NO. : 122423511761472

ACK Date : 11-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/981	Date : 11-Oct-24	Invoice No : S/DTR/24-25/859	Date : 11-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 261841506571	Date : 11-Oct-24
Buyer's Order No. : SO/DTR/938	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 4017660883	Date : 11-Oct-24

TERMS OF DELIVERY :

DELIVERY 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

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
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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	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	16	185.58	451.00	kgs	83,696.58	20 %	16,739.32	4 %	2,678.29	64,278.98
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.76	499.00	kgs	23,832.24	20 %	4,766.45	4 %	762.63	18,303.15
1	Parat 17 (22G) Prm	73239390	12 %	28	23.78	346.00	kgs	8,227.88	20 %	1,645.58	4 %	263.29	6,319.01
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.34	315.00	kgs	6,722.10	20 %	1,344.42	4 %	215.11	5,162.57
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	43.00	315.00	kgs	13,545.00	20 %	2,709.00	4 %	433.44	10,402.56
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.62	499.00	kgs	10,788.38	20 %	2,157.68	4 %	345.23	8,285.47
1	Vati Sada 4.5 (22G) Prm	73239390	12 %	480	22.78	525.00	kgs	11,959.50	20 %	2,391.90	4 %	382.70	9,184.90
				810	421.86								1,37,161.47
	IGST OUTPUT Rounding Off												16,459.39
	TOTAL			810	421.86			1,91,811.68		48,935.15		5,715.06	1,53,621.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,37,161.47	12%	16,459.39	16,459.39
Total	1,37,161.47		16,459.39	16,459.39

Tax Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Fifty Nine and Thirty Nine 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 : 365.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 365.86 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 > 45 Days > 60 Days

33,94,599.99 Dr 33,93,686.99 Dr 453.02 Cr 1,366.00 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/24-25/859
Date : 11-Oct-24



IRN : a07708c6905da2a7e709febe6aa2c8225d408a28981bdbfb26beffe275d86c03
Ack No. : 122423511761472
Ack Date : 11-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 261841506571 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Oct-24 7:05 PM
Valid Upto : 18-Oct-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 (I)
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	185.58 KGS	64,278.98	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.76 KGS	18,303.15	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	6,319.01	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,162.57	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	43 KGS	10,402.56	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	8,285.47	12
73239390	Vati Sada 4.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	9,184.90	12

Tot.Taxable Amt : 1,37,161.47 Other Amt : 0.14
IGST Amt : 16,459.39

Total Inv Amt : 1,53,621.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 11-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :