



NEELAM APPLIANCES LIMITED

IRN NO. : 911ddd07d8fcfe37c67d2cda92416140a7ed19fbaadf089216aba6e5e54-a-784

ACK NO. : 122423603260267

ACK Date : 18-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/1031	Date : 18-Oct-24	Invoice No : S/DTR/24-25/904		Date : 18-Oct-24
Packing List No :	Total PKGS : 12	E Way Bill No : 241845142036		Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1033	Date : 11-Oct-24	Despatch Through : TCI Express Limited (R-61)		Destination : CUTTACK
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 673325940		Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	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	Milk Pot 19x24 (22G) Prm	73239390	12 %	2	19.26	467.00	kgs	8,994.42	20 %	1,798.88	4 %	287.82	6,907.72
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.16	467.00	kgs	16,419.72	20 %	3,283.94	4 %	525.43	12,610.34
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 88 Kgs	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 96 Kgs	73239390	12 %		18.00	3,390.00	Sets	61,020.00	52 %	31,730.40	4 %	1,171.58	28,118.01
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	2	19.94	467.00	kgs	9,311.98	20 %	1,862.40	4 %	297.98	7,151.60

NEELAM APPLIANCES LIMITED				(Original for Buyer)
				Since 1972
Delivery Note No : DC/DTR/1031	Date : 18-Oct-24	Invoice No : S/DTR/24-25/904	Date : 18-Oct-24	
Packing List No :	Total PKGS : 12	E Way Bill No : 241845142036	Date : 18-Oct-24	
Buyer's Order No. : SO/DTR/1033	Date : 11-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK	
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 673325940	Date : 18-Oct-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Cheatable (in Words). Indian Rupees One Lakh Twenty Nine Thousand Six Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,15,779.16	12%	13,893.50
Total	1,15,779.16		13,893.50

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Ninety Three and Fifty paise Only



Indian Rupees Thirteen Thousand Eight Hundred Ninety Three and Fifty paise Only	
Company's Bank Details	Total WT of KGS Item : 74.36 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 74.36 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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
1,30,295.00 Dr	1,30,295.00 Dr		

NEELAM APPLIANCES LIMITED

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number, likely "100", though it's partially obscured.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 7, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401208.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/904
Date : 18-Oct-24

IRN : 911ddd07d8fcfe37c67d2cda92416140a7ed19fbaadf089216aba6e5e54a784
Ack No. : 122423603260267
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241845142036 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 5:59 PM
Valid Upto : 28-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	6,907.72	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.16 KGS	12,610.34	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	18 SET	28,118.01	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,151.60	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	9,372.67	12

Tot.Taxable Amt : 1,15,779.16 Other Amt : 0.34
IGST Amt : 13,893.50

Total Inv Amt : 1,29,673.00

4. Transportation Details

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

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :