



NEELAM APPLIANCES LIMITED

IRN NO. : 008f1c583b65635136c8de9d38d556446786b9926fcdae4272d25223fd52-f65

ACK NO. : 122423589847841

ACK Date : 17-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/1023	Date : 17-Oct-24	Invoice No : S/DTR/24-25/896	Date : 17-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 271844612104	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/938	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 4017807544	Date : 17-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001	NAME : Saraswati Stores, Sambalpur & PT (25E)(35)											
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		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											

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	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 140 Kgs	73239390	12 %	20	175.40	467.00	kgs	81,911.80	20 %	16,382.36	4 %	2,621.18	62,908.26
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	19.88	399.00	kgs	7,932.12	20 %	1,586.42	4 %	253.83	6,091.87
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.00	551.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	40.80	551.00	kgs	22,480.80	20 %	4,496.16	4 %	719.39	17,265.25
1	Basin 16 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	30	18.96	462.00	kgs	8,759.52	20 %	1,751.90	4 %	280.30	6,727.32
					326	276.04							1,01,879.23
	IGST OUTPUT Rounding Off												12,225.50
	TOTAL				326	276.04		1,32,655.24		26,531.04		4,244.97	1,14,105.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand One Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,01,879.23	12 % 12,225.50 12,225.50
			1,01,879.23	12,225.50 12,225.50

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



Company's Bank Details	Total WT of KGS Item : 276.04 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 276.04 Kgs
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	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

35,08,704.99 Dr 35,07,791.99 Dr 0.01 Cr 912.99 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/24-25/896
Date : 17-Oct-24

IRN : 008f1c583b65635136c8de9d38d556446786b9926fcdae4272d25223fd52f65
Ack No. : 122423589847841
Ack Date : 17-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271844612104 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 8:57 PM
Valid Upto : 24-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	175.40 KGS	62,908.26	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	6,091.87	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,886.53	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.80 KGS	17,265.25	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.96 KGS	6,727.32	12

Tot.Taxable Amt : 1,01,879.23 Other Amt : 0.27
IGST Amt : 12,225.50

Total Inv Amt : 1,14,105.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :