

## NEELAM APPLIANCES LIMITED



IRN NO. : 41ace5a99dffdb83340a2f8b15fd0b22d50ff5a0516755861ca47bfc2e5305-f8

ACK NO. : 122421595609420

ACK Date : 30-May-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/230	Date : 30-May-24	Invoice No : S/DTR/24-25/211	Date : 30-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 231771755512	Date : 30-May-24
Buyer's Order No. : SO/DTR/235	Date : 27-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 606904712	Date : 30-May-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	Lemon Jug 2ltrs (D.T.)	73239390	12 %		96.00	690.00	Sets	66,240.00	52 %	34,444.80	4 %	1,271.81	30,523.38
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		12.00	4,690.00	Sets	56,280.00	52 %	29,265.60	4 %	1,080.58	25,933.82
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
	Dabba Deep 22 (22G) Prm	73239390	12 %	12	18.88	477.00	kgs	9,005.76	20 %	1,801.15	4 %	288.18	6,916.43
	Dabba Deep 22 (22G) Prm	73239390	12 %	12	19.08	477.00	kgs	9,101.16	20 %	1,820.23	4 %	291.24	6,989.69
	Dabba Deep 22 (22G) Prm	73239390	12 %	12	18.76	477.00	kgs	8,948.52	20 %	1,789.70	4 %	286.35	6,872.47
	Dabba Deep 22 (22G) Prm	73239390	12 %	12	19.04	477.00	kgs	9,082.08	20 %	1,816.42	4 %	290.63	6,975.03
				198	205.94								92,710.91
	IGST OUTPUT Rounding Off												11,125.31
	TOTAL			198	205.94			1,69,725.34		73,151.46		3,862.96	1,03,836.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Eight Hundred Thirty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	92,710.91	12%	11,125.31	11,125.31
Total	92,710.91		11,125.31	11,125.31

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Twenty Five and Thirty One paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 97.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 97.94 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 &gt; 45 Days &gt; 60 Days

1,41,212.00 Dr 1,41,212.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/211  
Date : 30-May-24



IRN : 41ace5a99dffdb83340a2f8b15fd0b22d50ff5a0516755861ca47bfc2e5305f8  
Ack No. : 122421595609420  
Ack Date : 30-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 231771755512    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1877 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 30-May-24 11:57 AM  
Valid Upto : 9-Jun-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	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	96 SET	30,523.38	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	25,933.82	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	6,916.43	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	6,989.69	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	18.76 KGS	6,872.47	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	6,975.03	12

Tot.Taxable Amt : 92,710.91    Other Amt : (-)0.22  
IGST Amt : 11,125.31

Total Inv Amt : 1,03,836.00

## 4. Transportation Details

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

Doc No. :  
Date : 30-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :