



NEELAM APPLIANCES LIMITED

IRN NO. : c1ecabb28444447a77879421b527ae0c72965c31664f3fa5436b46344a5-
320f5

ACK NO. : 122422225843621

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/471	Date : 13-Jul-24	Invoice No : S/DTR/24-25/431	Date : 13-Jul-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261794623860	Date : 15-Jul-24
Buyer's Order No. : SO/DTR/449	Date : 11-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 20-Jul-24	L.R. NO : 206370446	Date : 16-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100
 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@gmail.com

BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100
 State Name : Odisha
 GSTIN/UIN : 21CTVPP1891G1Z9
 PAN/IT No :
 Contact Person : Mr Rajkishor Pande
 Contact No : 9583943481,7008476781,8249936585,9007734744
 Email : rajkishorepandabdk@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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	61.98	446.00	kgs	27,643.08	20 %	5,528.62	4 %	884.58	21,229.89
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	36.16	551.00	kgs	19,924.16	20 %	3,984.83	4 %	637.57	15,301.76
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	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.40	525.00	kgs	10,710.00	20 %	2,142.00	4 %	342.72	8,225.28
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
					476	224.90							72,730.03
	IGST OUTPUT Rounding Off												8,727.60
	TOTAL				476	224.90		98,329.36		22,568.92		3,030.42	81,458.00

Amount Chargeable (In Words):

Indian Rupees Eighty One Thousand Four Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			72,730.03
		12%	8,727.60
	Total	72,730.03	8,727.60
			8,727.60

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Twenty Seven and Sixty paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 176.90 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 176.90 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

6,42,174.00 Dr 6,42,174.01 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/24-25/431
Date : 13-Jul-24

IRN : c1ecabb28444447a77879421b527ae0c72965c31664f3fa5436b46344a5320f5
Ack No. : 12242225843621
Ack Date : 15-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 261794623860 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jul-24 9:32 AM
Valid Upto : 24-Jul-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
Gruhalaxmi (Odisha)
GSTIN : 21CTVPP1891G1Z9
Odisha

Ship To
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha
Odisha 756100

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	61.98 KGS	21,229.89	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	36.16 KGS	15,301.76	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19 KGS	8,040.19	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	8,225.28	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12

Tot.Taxable Amt : 72,730.03 Other Amt : 0.37
IGST Amt : 8,727.60

Total Inv Amt : 81,458.00

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. :