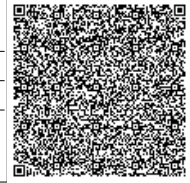


NEELAM APPLIANCES LIMITED



IRN NO. : ced14585838a863d051463fff8eb9e91cb267cad66fc4a9f60e4e6c8b8f46cfa



ACK NO. : 122421819820093

ACK Date : 14-Jun-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/323	Date : 14-Jun-24	Invoice No : S/DTR/24-25/301	Date : 14-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 281779512732	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/331	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014271881	Date : 13-Jun-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
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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	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.16	315.00	kgs	6,665.40	20 %	1,333.08	4 %	213.29	5,119.03
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.56	315.00	kgs	6,791.40	20 %	1,358.28	4 %	217.32	5,215.80
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.36	499.00	kgs	10,159.64	20 %	2,031.93	4 %	325.11	7,802.60
1	Basin 15 (22G) Prm	73239390	12 %	32	20.58	462.00	kgs	9,507.96	20 %	1,901.59	4 %	304.25	7,302.12
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.10	472.00	kgs	9,015.20	20 %	1,803.04	4 %	288.49	6,923.67
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.08	551.00	kgs	9,962.08	20 %	1,992.42	4 %	318.79	7,650.87
1	Basin 17 (22G) Prm	73239390	12 %	25	20.50	462.00	kgs	9,471.00	20 %	1,894.20	4 %	303.07	7,273.73
				301	186.98								60,153.82
	IGST OUTPUT Rounding Off												7,218.45
	TOTAL			301	186.98			84,949.28		22,289.06		2,506.40	67,372.00

 Amount Chargeable (In Words):
 Indian Rupees Sixty Seven Thousand Three Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	60,153.82	12 %	7,218.45	7,218.45
Total	60,153.82		7,218.45	7,218.45

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Eighteen and Forty Five paise Only

	Company's Bank Details		Total WT of KGS Item : 162.98	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 162.98	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	17,19,517.00 Dr	17,19,517.00 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/24-25/301
Date : 14-Jun-24



IRN : ced14585838a863d051463fff8eb9e91cb267cad66fc4a9f60e4e6c8b8f46cfa
Ack No. : 122421819820093
Ack Date : 14-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 281779512732 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 6:23 PM
Valid Upto : 21-Jun-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 27AABCN9540N1ZY GSTIN : 21AAYPN1172A1ZZ
Maharashtra Odisha

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Golebazar,, Sambalpur. SAMBALPUR Odisha 768001
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,119.03	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,215.80	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	7,802.60	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	7,302.12	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.10 KGS	6,923.67	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.08 KGS	7,650.87	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	7,273.73	12

Tot.Taxable Amt : 60,153.82 Other Amt : (-)0.27
IGST Amt : 7,218.45

Total Inv Amt : 67,372.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :