

NEELAM APPLIANCES LIMITED



IRN NO. : Of9c9031f924829c923963f518f11fbe0646c37f0adf30513f8c6b4e9dd9b2d7



ACK NO. : 122423448456816

ACK Date : 8-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/942 Date : 7-Oct-24 Invoice No : S/DTR/24-25/821 Date : 7-Oct-24

Packing List No : Total PKGS : 20 E Way Bill No : 281839250954 Date : 8-Oct-24

Buyer's Order No. : SO/DTR/927 Date : 1-Oct-24 Despatch Through : TCI Express Limited (R-61) Destination : GIRIDH

GRN No : As Per Portal Date : 21-Oct-24 L.R. NO : 668427281 Date : 8-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Om Sales (Giridih) (27)
Address : Na Na Na Station Road Babhantoli
Giridih, Jharkhand-815301State Name : Jharkhand
GSTIN/UIN : 20FSPPK9966M1ZS
PAN/IT No :
Contact Person : Mr. Vikram Singh
Contact No : 9308955284, 7979012074, 9007734744
Email : omsalesgrd@gmail.com

BILLING ADDRESS :

NAME : Om Sales (Giridih) (27)
Address : Na Na Na Station Road Babhantoli
Giridih, Jharkhand-815301State Name : Jharkhand
GSTIN/UIN : 20FSPPK9966M1ZS
PAN/IT No :
Contact Person : Mr. Vikram Singh
Contact No : 9308955284, 7979012074, 9007734744
Email : omsalesgrd@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 Ration 12x18 (22g) Prm	73239390	12 %	10	116.10	451.00	kgs	52,361.10	20 %	10,472.22	4 %	1,675.56	40,213.33
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	18.16	525.00	kgs	9,534.00	20 %	1,906.80	4 %	305.09	7,322.11
1	Dabba Russian 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.32	479.00	kgs	16,918.28	20 %	3,383.66	4 %	541.38	12,993.24
1	Milk Pot RDD 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	20.32	504.00	kgs	10,241.28	20 %	2,048.26	4 %	327.72	7,865.30
1	Milk Pot RDD 10x14 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	18	38.40	504.00	kgs	19,353.60	20 %	3,870.72	4 %	619.32	14,863.56
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.26	504.00	kgs	11,219.04	20 %	2,243.81	4 %	359.01	8,616.22
1	Dabba Russian 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.84	504.00	kgs	12,015.36	20 %	2,403.07	4 %	384.49	9,227.80
1	Tope Flat Bottom 12x18 (18G) L23 X W13 X H14 = 44 Kgs	73239390	12 %	12	84.80	504.00	kgs	42,739.20	20 %	8,547.84	4 %	1,367.65	32,823.71
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	27.04	672.00	kgs	18,170.88	20 %	3,634.18	4 %	581.47	13,955.23
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.32	472.00	kgs	9,591.04	20 %	1,918.21	4 %	306.91	7,365.92
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	20.28	472.00	kgs	9,572.16	20 %	1,914.43	4 %	306.31	7,351.42

NEELAM APPLIANCES LIMITED														Neelam®	
Delivery Note No : DC/DTR/942				Date : 7-Oct-24				Invoice No : S/DTR/24-25/821				Date : 7-Oct-24			
Packing List No :				Total PKGS : 20				E Way Bill No : 281839250954				Date : 8-Oct-24			
Buyer's Order No. : SO/DTR/927				Date : 1-Oct-24				Despatch Through : TCI Express Limited (R-61)				Destination : GIRIDH			
GRN No : As Per Portal				Date : 21-Oct-24				L.R. NO : 668427281				Date : 8-Oct-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Om Sales (Giridih) (27)								NAME : Om Sales (Giridih) (27)							
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	Basin 15 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %		32	20.26	462.00 kgs	9,360.12	20 %	1,872.02	4 %	299.52	7,188.58		
					486	447.10							1,69,786.42		
IGST OUTPUT Rounding Off														20,374.39	
TOTAL														0.19	
														2,21,076.06	
														44,215.22	
														7,074.43	
														1,90,161.00	
Amount Chargeable (In Words): Indian Rupees One Lakh Ninety Thousand One Hundred Sixty One															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										1,69,786.42	12%	20,374.39	20,374.39		
Total										1,69,786.42		20,374.39	20,374.39		
Tax Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Seventy Four and Thirty Nine paise Only															
		Company's Bank Details										Total WT of KGS Item : 447.10		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 00382790000064										Total Weight : 447.10		Kgs	
		Branch Name : EVERSINECITY, 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.								6,63,481.00 Dr		6,52,704.00 Dr				10,777.00 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/24-25/821
Date : 7-Oct-24

IRN : Of9c9031f924829c923963f518f11f1be0646c37f0adf30513f8c6b4e9dd9b2d7
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1. e-Way Bill Details

e-Way Bill No. : 281839250954 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2011 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Oct-24 12:25 PM
Valid Upto : 19-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
Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand
Ship To
Na Na Na Station Road Babhantoli Giridih, Jharkhand
Giridih Jharkhand 815301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	116.10 KGS	40,213.33	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.16 KGS	7,322.11	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.32 KGS	12,993.24	12
73239390	Milk Pot RDD 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	7,865.30	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.40 KGS	14,863.56	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,616.22	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,227.80	12
73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	84.80 KGS	32,823.71	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.04 KGS	13,955.23	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.32 KGS	7,365.92	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.28 KGS	7,351.42	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	7,188.58	12

Tot.Taxable Amt : 1,69,786.42 Other Amt : 0.19
IGST Amt : 20,374.39

Total Inv Amt : 1,90,161.00

4. Transportation Details

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

Doc No. :
Date : 8-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :