



NEELAM APPLIANCES LIMITED

IRN NO. : a0986cd46c84853683a9bdb3a953a8ade6dbd62ed91f74015614ad733af9-
29a7

ACK NO. : 122423811466860

ACK Date : 2-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1139	Date : 31-Oct-24	Invoice No : S/DTR/24-25/1011	Date : 31-Oct-24
Packing List No :	Total PKGS : 28	E Way Bill No : 271853031444	Date : 2-Nov-24
Buyer's Order No. : SO/DTR/1199	Date : 30-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : AS PER PORTAL	Date : 9-Nov-24	L.R. NO : 674985964	Date : 2-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	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	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.94	578.00	kgs	13,837.32	20 %	2,767.46	4 %	442.79	10,627.07
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	82.84	462.00	kgs	38,272.08	20 %	7,654.42	4 %	1,224.71	29,392.95
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.46	499.00	kgs	9,710.54	20 %	1,942.11	4 %	310.74	7,457.69
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	24.14	578.00	kgs	13,952.92	20 %	2,790.58	4 %	446.49	10,715.85
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.78	551.00	kgs	22,469.78	20 %	4,493.96	4 %	719.03	17,256.79
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	37.80	478.00	kgs	18,068.40	20 %	3,613.68	4 %	578.19	13,876.53
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.44	315.00	kgs	13,368.60	20 %	2,673.72	4 %	427.80	10,267.09
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	47.64	451.00	kgs	21,485.64	20 %	4,297.13	4 %	687.54	16,500.97
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Barni 1no.	73239390	12 %	48	17.02	661.00	kgs	11,250.22	20 %	2,250.04	4 %	360.01	8,640.17
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Cover Tope 10x18 (22G)	73239390	12 %	24	49.26	366.00	kgs	18,029.16	20 %	3,605.83	4 %	576.93	13,846.39
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1139	Date :	31-Oct-24	Invoice No : S/DTR/24-25/1011 Date : 31-Oct-24
Packing List No :		Total PKGS :	28	E Way Bill No : 271853031444 Date : 2-Nov-24
Buyer's Order No. :	SO/DTR/1199	Date :	30-Oct-24	Despatch Through : TCI Express Limited (R-61) Destination : CUTTACK
GRN No :	AS PER PORTAL	Date :	9-Nov-24	L.R. NO : 674985964 Date : 2-Nov-24

TERMS OF DELIVERY :

Cover Tope 19x24 (22G)	73239390	12 %	22	66.80	366.00	kgs	24,448.80	20 %	4,889.76	4 %	782.36	18,776.68
					826		728.40					2,53,358.38
IGST OUTPUT Rounding Off												30,403.00 (-)0.38
TOTAL			826	728.40			4,08,616.94		1,44,701.95		10,556.62	2,83,761.00

Amount Chargeable (In Words):

Amount Chargeable (in Words): Indian Rupees Two Lakh Eighty Three Thousand Seven Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,53,358.38	12%	30,403.00	30,403.00
Total	2,53,358.38		30,403.00	30,403.00

Tax Amount (in words) : Indian Rupees Thirty Thousand Four Hundred Three Only



Company's Bank Details		Total WT of KGS Item : 472.40	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 472.40	Kgs
Branch Name	: EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code	: HDFC0000038		
Bank Instruction	: > Kindly Scan QR Code for Payment.		

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
	4,22,134.00 Dr	4,22,134.00 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/24-25/1011
Date : 31-Oct-24

IRN : a0986cd46c84853683a9bdb3a953a8ade6dbd62ed91f74015614ad733af929a7
Ack No. : 122423811466860
Ack Date : 2-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271853031444 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Nov-24 11:12 AM
Valid Upto : 12-Nov-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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha
Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

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

73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	10,627.07	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	82.84 KGS	29,392.95	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	7,457.69	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	24.14 KGS	10,715.85	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.78 KGS	17,256.79	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.80 KGS	13,876.53	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.44 KGS	10,267.09	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	47.64 KGS	16,500.97	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Barni 1no. & S.S.UTENSILS	17.02 KGS	8,640.17	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	49.26 KGS	13,846.39	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	66.80 KGS	18,776.68	12

Tot.Taxable Amt : 2,53,358.38 Other Amt : (-)0.38
IGST Amt : 30,403.00

Total Inv Amt : 2,83,761.00

4. Transportation Details

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

Doc No. :
Date : 2-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :