



## NEELAM APPLIANCES LIMITED

IRN NO. : 16f50882f99cce46a797f6a43379ccf362bbb3464760339056c4021c78b659-  
69

ACK NO. : 122423572052515

ACK Date : 16-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/1007	Date : 15-Oct-24	Invoice No : S/DTR/24-25/884		Date : 15-Oct-24
Packing List No :	Total PKGS : 25	E Way Bill No : 251843893720		Date : 16-Oct-24
Buyer's Order No. : SO/DTR/1002	Date : 8-Oct-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :	
GRN No :	Date :	L.R. NO : 100018009302		Date : 16-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Lokenath Udyog, Suri	Address : Baragram Nagari,, Birbhum,, Suri -731126	NAME : Lokenath Udyog, Suri	Address : Baragram Nagari,, Birbhum,, Suri -731126										
State Name : West Bengal	GSTIN/UIN : 19ALMPT0618C1Z2	State Name : West Bengal	GSTIN/UIN : 19ALMPT0618C1Z2										
PAN/IT No :	Contact Person : Deb Kumar Tewary	PAN/IT No :	Contact Person : Deb Kumar Tewary										
Contact No : 9932531025,9331632250,9007734744	Email : debkumartewary@gmail.com	Contact No : 9932531025,9331632250,9007734744	Email : debkumartewary@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	Dinner Set 16pcs (Prm)	73239390	12%		200.00	699.00	Sets	1,39,800.00					1,39,800.00
					200.00								1,39,800.00
	IGST OUTPUT												16,776.00
	TOTAL					200.00		1,39,800.00					1,56,576.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Six Thousand Five Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,39,800.00	12%	16,776.00	16,776.00

Tax Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Seventy Six 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 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

8,94,069.99 Dr 8,94,069.99 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/24-25/884  
Date : 15-Oct-24

IRN : 16f50882f99cce46a797f6a43379ccf362bbb3464760339056c4021c78b65969  
Ack No. : 122423572052515  
Ack Date : 16-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251843893720 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 6:45 PM  
Valid Upto : 27-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Lokenath Udyog, Suri  
GSTIN : 19ALMPTO618C1Z2  
West Bengal

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  
Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

#### 3. Goods Details

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

73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	200 SET	1,39,800.00	12
----------	---	---------	-------------	----

Tot.Taxable Amt : 1,39,800.00 Other Amt :  
IGST Amt : 16,776.00

Total Inv Amt : 1,56,576.00

#### 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 16-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :