

NEELAM APPLIANCES LIMITED



IRN NO. : ba524720d695a6e3af5ef1d2d9b15dcf72c3485c34c7729e121b6818a234a-e7a

ACK NO. : 122424062170472

ACK Date : 21-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1209	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1083	Date : 20-Nov-24
Packing List No :	Total PKGS : 4	E Way Bill No : 211861709324	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1226	Date : 9-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 26-Nov-24	L.R. NO : 674988440	Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Singhanian Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhanianassociates112@gmail.com

BILLING ADDRESS :

 NAME : Singhanian Associate, Cuttack(11)
 Address : Gopaljew Lane, Cuttack-753001,
 Mob:09937050013-753001

 State Name : Odisha
 GSTIN/UIN : 21AOLPS1629E1Z4
 PAN/IT No : AOLPS1629E
 Contact Person :
 Contact No : 9937050013,9040585738,8249936585,9007734744
 Email : singhanianassociates112@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 %	4	47.42	451.00	kgs	21,386.42	20 %	4,277.28	4 %	684.37	16,424.76
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		2.00	21,790.00	Sets	43,580.00	52 %	22,661.60	4 %	836.74	20,081.66
					449.42								36,506.42
	IGST OUTPUT Rounding Off												4,380.77
	TOTAL				449.42			64,966.42		26,938.88		1,521.11	40,887.00

 Amount Chargeable (In Words):
 Indian Rupees Forty Thousand Eight Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	36,506.42	12%	4,380.77	4,380.77
Total	36,506.42		4,380.77	4,380.77

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Eighty and Seventy Seven 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 : 47.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 47.42 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
3,20,553.00 Dr	3,20,553.00 Dr		

NEELAM APPLIANCES LIMITED



Authorized 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/24-25/1083
Date : 20-Nov-24



IRN : ba524720d695a6e3af5ef1d2d9b15dcf72c3485c34c7729e121b6818a234ae7a
Ack No. : 122424062170472
Ack Date : 21-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 211861709324
Generated By : 27AABCN9540N1ZY
Supply Type : Outward

Mode : 1 - Road
Approx Distance : 1877 KM
Transaction Type : Regular

Generated Date : 21-Nov-24 11:22 AM
Valid Upto : 1-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	47.42 KGS	16,424.76	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	20,081.66	12

Tot.Taxable Amt : 36,506.42
IGST Amt : 4,380.77

Other Amt : (-)0.19

Total Inv Amt : 40,887.00

4. Transportation Details

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

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013
From : vasai

CEWB No. :