

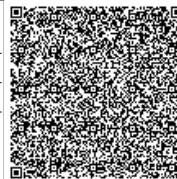
## NEELAM APPLIANCES LIMITED

IRN NO. : fc9daee9b90f8cbf68a4a372d4d400d218dc7b40972ec81b4566a12ef2fc4-39a

ACK NO. : 122421125777137

ACK Date : 24-Apr-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/48	Date : 24-Apr-24	Invoice No : S/DTR/24-25/41	Date : 24-Apr-24
Packing List No :	Total PKGS : 6	E Way Bill No : 241754251593	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/52	Date : 20-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 397999252	Date : 25-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@gmail.com

## BILLING ADDRESS :

NAME : Gruhalaxmi (Odisha)  
 Address : Byasadev Palace,, Bonth Chhak,, Bhadark.-756100  
 State Name : Odisha  
 GSTIN/UIN : 21CTVPP1891G1Z9  
 PAN/IT No :  
 Contact Person : Mr Rajkishor Pande  
 Contact No : 9583943481,7008476781,8249936585,9007734744  
 Email : rajkishorepandabdk@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	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Cover Tope 19x22 (22G)	73239390	12 %	12	22.68	366.00	kgs	8,300.88	20 %	1,660.18			6,640.70
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.46	366.00	kgs	9,684.36	20 %	1,936.87			7,747.49
1	Barni 2no.	73239390	12 %	36	18.22	661.00	kgs	12,043.42	20 %	2,408.68			9,634.74
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.20	604.00	kgs	12,200.80	20 %	2,440.16			9,760.64
	Bowl Bela 10 (26G)	73239390	12 %	300	60.00	577.00	kgs	34,620.00	20 %	6,924.00			27,696.00
					400	149.56							76,829.97
	IGST OUTPUT Rounding Off												9,219.60 (-)0.57
	TOTAL				400	149.56		1,08,829.46		31,999.49			86,049.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Forty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		76,829.97	12%	9,219.60
		76,829.97		9,219.60

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Nineteen and Sixty 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 : 147.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 147.56 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

9,36,616.00 Dr

Current O/S

9,36,616.00 Dr

&gt; 45 Days

60 Days

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/24-25/41  
Date : 24-Apr-24

IRN : fc9daee9b90f8cbf68a4a372d4d400d218dc7b40972ec81b4566a12ef2fc439a  
Ack No. : 122421125777137  
Ack Date : 24-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241754251593 Mode : 1 - Road Generated Date : 24-Apr-24 4:40 PM  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM Valid Upto : 3-May-24 11:59 PM  
Supply Type : Outward Transaction Type : Regular

#### 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  
Gruhalaxmi (Odisha)  
GSTIN : 21CTVPP1891G1Z9  
Odisha

Ship To  
Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha  
Odisha 756100

#### 3. Goods Details

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

73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Cover Tope 19x22 (22G) & STAINLESS STEEL UTENSILS	22.68 KGS	6,640.70	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.46 KGS	7,747.49	12
73239390	Barni 2no. & S.S.UTENSILS	18.22 KGS	9,634.74	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,760.64	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	60 KGS	27,696.00	12

Tot.Taxable Amt : 76,829.97 Other Amt : (-)0.57  
IGST Amt : 9,219.60

Total Inv Amt : 86,049.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 24-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :