



NEELAM APPLIANCES LIMITED

IRN NO. : 7363f14cfe7b6ec642c81ccbbf81ae776d20ef767be1b3e4cf2b3055994112fc

ACK NO. : 122422002505065

ACK Date : 28-Jun-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/412 | Date : 28-Jun-24 | Invoice No : S/DTR/24-25/377 | Date : 28-Jun-24 |
| Packing List No : | Total PKGS : 13 | E Way Bill No : 251786741643 | Date : 28-Jun-24 |
| Buyer's Order No. : SO/DTR/385 | Date : 25-Jun-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : ODISHA |
| GRN No : As Per Portal | Date : 12-Jul-24 | L.R. NO : 398006454 | Date : 29-Jun-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 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 24 | 44.70 | 499.00 | kgs | 22,305.30 | 20 % | 4,461.06 | 4 % | 713.77 | 17,130.47 |
| 1 | Glass Thums Up 7.5 (22G) Prm | 73239390 | 12 % | 192 | 24.72 | 499.00 | kgs | 12,335.28 | 20 % | 2,467.06 | 4 % | 394.73 | 9,473.49 |
| 1 | Vati Prem 6.5 (22G) Prm | 73239390 | 12 % | 192 | 19.96 | 499.00 | kgs | 9,960.04 | 20 % | 1,992.01 | 4 % | 318.72 | 7,649.31 |
| 1 | Dabba Puri 7x9 (26G) Prm | 73239390 | 12 % | 40 | 19.98 | 577.00 | kgs | 11,528.46 | 20 % | 2,305.69 | 4 % | 368.91 | 8,853.86 |
| 1 | Thali N.P. 15 (22G) Prm | 73239390 | 12 % | 36 | 21.40 | 315.00 | kgs | 6,741.00 | 20 % | 1,348.20 | 4 % | 215.71 | 5,177.09 |
| 1 | Leak Lock Container No.5 | 73239390 | 12 % | | 48.00 | 239.00 | Pcs | 11,472.00 | 52 % | 5,965.44 | 4 % | 220.26 | 5,286.30 |
| 1 | Leak Lock Container No.2 | 73239390 | 12 % | | 108.00 | 169.00 | Pcs | 18,252.00 | 52 % | 9,491.04 | 4 % | 350.44 | 8,410.52 |
| 1 | Leak Lock Container No.4 | 73239390 | 12 % | | 48.00 | 219.00 | Pcs | 10,512.00 | 52 % | 5,466.24 | 4 % | 201.83 | 4,843.92 |
| | Dabba Puri 10 (26G) Prm | 73239390 | 12 % | 70 | 20.96 | 525.00 | kgs | 11,004.00 | 20 % | 2,200.80 | 4 % | 352.13 | 8,451.07 |
| | | | | | 554 | 355.72 | | | | | | | 75,276.03 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 9,033.13 (-)0.16 |
| | TOTAL | | | | 554 | 355.72 | | 1,14,110.08 | | 35,697.54 | | 3,136.50 | 84,309.00 |

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand Three Hundred Nine

| HSN/SAC | Taxable Value | IGST Rate | Total Amount |
|----------|---------------|-----------|---------------------------------|
| 73239390 | | | 75,276.03 12% 9,033.13 9,033.13 |
| | Total | 75,276.03 | 9,033.13 9,033.13 |

Tax Amount (in words) : Indian Rupees Nine Thousand Thirty Three and Thirteen 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 : 151.72 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 151.72 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

8,09,594.00 Dr

Current O/S

8,09,594.00 Dr

> 45 Days

> 60 Days

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/24-25/377
Date : 28-Jun-24

IRN : 7363f14cf7b6ec642c81ccbbf81ae776d20ef767be1b3e4cf2b3055994112fc
Ack No. : 122422002505065
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 251786741643 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 7:47 PM
Valid Upto : 7-Jul-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
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 | | | |

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 44.70 KGS | 17,130.47 | 12 |
| 73239390 | Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 24.72 KGS | 9,473.49 | 12 |
| 73239390 | Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.96 KGS | 7,649.31 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 19.98 KGS | 8,853.86 | 12 |
| 73239390 | Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS | 21.40 KGS | 5,177.09 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 48 PCS | 5,286.30 | 12 |
| 73239390 | Leak Lock Container No.2 & STAINLESS STEEL UTENSILS | 108 PCS | 8,410.52 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 48 PCS | 4,843.92 | 12 |
| 73239390 | Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS | 20.96 KGS | 8,451.07 | 12 |

Tot.Taxable Amt : 75,276.03 Other Amt : (-)0.16
IGST Amt : 9,033.13

Total Inv Amt : 84,309.00

4. Transportation Details

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

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :