

NEELAM APPLIANCES LIMITED

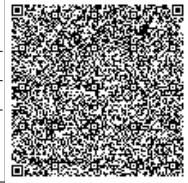


IRN NO. : 922c5665afae48791b44dfdc29784e3ff747a79b4eacb52afa3adea2db394-f3a

ACK NO. : 122421999974029

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/404	Date : 27-Jun-24	Invoice No : S/DTR/24-25/370	Date : 27-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 271786646865	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/383	Date : 25-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 6-Jul-24	L.R. NO : 614641672	Date : 28-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania 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 : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania 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 : 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	Dinner Set 36 Pcs (Prm)	73239390	12 %		12.00	4,690.00	Sets	56,280.00	52 %	29,265.60	4 %	1,080.58	25,933.82
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Barni 3no.	73239390	12 %	24	17.44	661.00	kgs	11,527.84	20 %	2,305.57	4 %	368.89	8,853.38
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.00	551.00	kgs	10,469.00	20 %	2,093.80	4 %	335.01	8,040.19
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.58	499.00	kgs	10,768.42	20 %	2,153.68	4 %	344.59	8,270.15
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.32	341.00	kgs	6,929.12	20 %	1,385.82	4 %	221.73	5,321.57
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.06	341.00	kgs	6,840.46	20 %	1,368.09	4 %	218.89	5,253.48
				510	420.40								1,46,275.48
	IGST OUTPUT												17,553.06
	Rounding Off												0.46
	TOTAL			510	420.40			2,86,414.84		1,34,044.56		6,094.81	1,63,829.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Twenty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,46,275.48	12%	17,553.06	17,553.06
Total	1,46,275.48		17,553.06	17,553.06

Tax Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Fifty Three and Six paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 98.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 98.40 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

3,95,689.00 Dr 3,95,689.00 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/24-25/370
Date : 27-Jun-24



IRN : 922c5665afae48791b44dfdc29784e3ff747a79b4eacb52afa3adea2db394f3a
Ack No. : 122421999974029
Ack Date : 28-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271786646865 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 5:49 PM
Valid Upto : 8-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

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

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	25,933.82	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Barni 3no. & S.S.UTENSILS	17.44 KGS	8,853.38	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19 KGS	8,040.19	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	8,270.15	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,321.57	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	5,253.48	12

Tot.Taxable Amt : 1,46,275.48 Other Amt : 0.46
IGST Amt : 17,553.06

Total Inv Amt : 1,63,829.00

4. Transportation Details

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

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :