



## NEELAM APPLIANCES LIMITED

IRN NO. : 2cb011b5ecb81d778dd7f2278c33f2ba41284634b46c990b2007bcd307d-d86af

ACK NO. : 122422523754254

ACK Date : 5-Aug-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/554	Date : 5-Aug-24	Invoice No : S/DTR/24-25/499	Date : 5-Aug-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231805544943	Date : 5-Aug-24
Buyer's Order No. : SO/DTR/533	Date : 5-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 12-Aug-24	L.R. NO : 615302671	Date : 5-Aug-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	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.14	315.00	kgs	12,959.10	20 %	2,591.82	4 %	414.69	9,952.59
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.20	315.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.86	315.00	kgs	6,885.90	20 %	1,377.18	4 %	220.35	5,288.37
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.16	315.00	kgs	20,210.40	20 %	4,042.08	4 %	646.73	15,521.59
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	8	35.74	462.00	kgs	16,511.88	20 %	3,302.38	4 %	528.38	12,681.13
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	20.28	499.00	kgs	10,119.72	20 %	2,023.94	4 %	323.83	7,771.95
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	20.10	499.00	kgs	10,029.90	20 %	2,005.98	4 %	320.96	7,702.96
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
					1,058	293.88							90,643.59
	IGST OUTPUT Rounding Off												10,877.22 0.19
	TOTAL				1,058	293.88		1,18,025.50		23,605.10		3,776.82	1,01,521.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Five Hundred Twenty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	90,643.59	12%	10,877.22	10,877.22
	Total	90,643.59	10,877.22	10,877.22

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Seventy Seven and Twenty Two 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 : 293.88 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 293.88 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

2,76,200.00 Dr 2,76,200.00 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/24-25/499  
Date : 5-Aug-24

IRN : 2cb011b5ecb81d778dd7f2278c33f2ba41284634b46c990b2007bcd307dd86af  
Ack No. : 122422523754254  
Ack Date : 5-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231805544943 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Aug-24 5:53 PM  
Valid Upto : 15-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.14 KGS	9,952.59	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,128.70	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	5,288.37	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.16 KGS	15,521.59	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	35.74 KGS	12,681.13	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	7,771.95	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	7,702.96	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12

Tot.Taxable Amt : 90,643.59 Other Amt : 0.19  
IGST Amt : 10,877.22

Total Inv Amt : 1,01,521.00

#### 4. Transportation Details

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

Doc No. :  
Date : 5-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :