

NEELAM APPLIANCES LIMITED



IRN NO. : 9ed6dcb19e59e7714bbba4c8fc088432aab4f5f0ce321d216c64578675d13f-95

ACK NO. : 122423914514341

ACK Date : 9-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1177	Date : 9-Nov-24	Invoice No : S/DTR/24-25/1052	Date : 9-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 241856010537	Date : 9-Nov-24
Buyer's Order No. : SO/DTR/1223	Date : 7-Nov-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : ODISHA
GRN No : As Per Portal	Date : 18-Nov-24	L.R. NO : 356953700166963	Date : 9-Nov-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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	80	106.56	446.00	kgs	47,525.76	20 %	9,505.15	4 %	1,520.82	36,499.79
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.70	515.00	kgs	9,630.50	20 %	1,926.10	4 %	308.18	7,396.22
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.06	577.00	kgs	23,114.62	20 %	4,622.92	4 %	739.67	17,752.02
1	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	60	24.62	446.00	kgs	10,980.52	20 %	2,196.10	4 %	351.38	8,433.04
1	Sauce Pan Regular 12 (22G) Wire	73239390	12 %	48	23.46	446.00	kgs	10,463.16	20 %	2,092.63	4 %	334.82	8,035.71
				272	261.40								85,172.55
	IGST OUTPUT Rounding Off												10,220.70 (-)0.25
	TOTAL			272	261.40			1,17,026.56		28,305.14		3,548.86	95,393.00

Amount Chargeable (In Words):

Indian Rupees Ninety Five Thousand Three Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	85,172.55	12%	10,220.70	10,220.70
Total	85,172.55		10,220.70	10,220.70

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Twenty and Seventy paise Only

	Company's Bank Details		Total WT of KGS Item : 213.40	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 213.40	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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 : 9,85,216.98 Dr
 Current O/S : 9,85,217.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1052
Date : 9-Nov-24



IRN : 9ed6dcb19e59e7714bbba4c8fc088432aab4f5f0ce321d216c64578675d13f95
Ack No. : 122423914514341
Ack Date : 9-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 241856010537 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Nov-24 3:37 PM
Valid Upto : 18-Nov-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	106.56 KGS	36,499.79	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,396.22	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.06 KGS	17,752.02	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	24.62 KGS	8,433.04	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	23.46 KGS	8,035.71	12

Tot.Taxable Amt : 85,172.55 Other Amt : (-)0.25
IGST Amt : 10,220.70

Total Inv Amt : 95,393.00

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 9-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :