



## NEELAM APPLIANCES LIMITED

IRN NO. : f7574fc17b61881c5ea1860735fa9f62e4cef93da374015a0f9762c7743ef926

ACK NO. : 122424124103378

ACK Date : 25-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: AABCN9540N GST No:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1241	Date : 25-Nov-24	Invoice No : S/DTR/24-25/1115	Date : 25-Nov-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271864206888	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1312	Date : 25-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 210895935	Date : 25-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	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.38	551.00	kgs	10,678.38	20 %	2,135.68	4 %	341.71	8,200.99
1	Barni 1no.	73239390	12 %	48	16.56	661.00	kgs	10,946.16	20 %	2,189.23	4 %	350.28	8,406.65
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1241	Date : 25-Nov-24	Invoice No : S/DTR/24-25/1115	Date : 25-Nov-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271864206888	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1312	Date : 25-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 210895935	Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gruhalaxmi (Odisha)		NAME : Gruhalaxmi (Odisha)											
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	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12%	54	20.74	325.00	kgs	6,740.50	20%	1,348.10	4%	215.70	5,176.70

130 88.56

74,214.25

IGST OUTPUT Rounding Off													8,905.71
TOTAL			130	88.56				1,34,201.16		56,894.63		3,092.28	83,120.00

Amount Chargeable (In Words):

Indian Rupees Eighty Three Thousand One Hundred Twenty

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	74,214.25	12%	8,905.71
	Total	74,214.25	8,905.71

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Five and Seventy One 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 : 80.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 80.56 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

Current O/S

&gt; 45 Days

&gt; 60 Days

8,50,543.98 Dr

8,50,544.00 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/24-25/1115  
Date : 25-Nov-24

IRN : f7574fc17b61881c5ea1860735fa9f62e4cef93da374015a0f9762c7743ef926  
Ack No. : 122424124103378  
Ack Date : 25-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271864206888 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 7:39 PM  
Valid Upto : 4-Dec-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)
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73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.38 KGS	8,200.99	12
73239390	Barni 1no. & S.S.UTENSILS	16.56 KGS	8,406.65	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,176.70	12

Tot.Taxable Amt : 74,214.25 Other Amt : 0.04  
IGST Amt : 8,905.71

Total Inv Amt : 83,120.00

#### 4. Transportation Details

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

Doc No. :  
Date : 25-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :