

NEELAM APPLIANCES LIMITED



IRN NO. : e495331210617185829978702c797f23a871da014a6d8e03c2a6f994f807-0064

ACK NO. : 122424444196702

ACK Date : 16-Dec-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/1348	Date : 16-Dec-24	Invoice No : S/DTR/24-25/1219	Date : 16-Dec-24
Packing List No :	Total PKGS : 18	E Way Bill No : 211875875653	Date : 16-Dec-24
Buyer's Order No. : SO/DTR/1405	Date : 16-Dec-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 21-Dec-24	L.R. NO : 4019479424	Date : 16-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744,8249936585
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
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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 Buffet 13 (22G) Prm L12 X W12 X H9 = 54 Kgs	73239390	12 %	576	243.70	325.00	kgs	79,202.50	20 %	15,840.50	4 %	2,534.48	60,827.53
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	36	58.32	525.00	kgs	30,618.00	20 %	6,123.60	4 %	979.78	23,514.62
1	Glass Thums Up 7.5 (22G) D.T. L17 X W17 X H12 = 12 Kgs	73239390	12 %	192	23.60	513.00	kgs	12,106.80	20 %	2,421.36	4 %	387.42	9,298.02
	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 0 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Tope Induction Bottom 12x14 (22G)	73239390	12 %	12	23.36	551.00	kgs	12,871.36	20 %	2,574.27	4 %	411.88	9,885.21
				816	380.98								1,12,225.28
	IGST OUTPUT Rounding Off												13,467.03 (-)0.31
	TOTAL			816	380.98			1,53,678.66		36,777.33		4,676.06	1,25,692.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Five Thousand Six Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,12,225.28	12%	13,467.03	13,467.03
Total	1,12,225.28		13,467.03	13,467.03

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Sixty Seven and Three paise Only

	Company's Bank Details		Total WT of KGS Item : 348.98	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 348.98	Kgs
	Branch Name : EVERSINECITY, 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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
29,16,767.99 Dr	29,10,603.00 Dr	2,778.00 Dr	3,386.97 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/24-25/1219
Date : 16-Dec-24



IRN : e495331210617185829978702c797f23a871da014a6d8e03c2a6f994f8070064
Ack No. : 122424444196702
Ack Date : 16-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 211875875653 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Dec-24 7:45 PM
Valid Upto : 23-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
Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 21AAYPN1172A1ZZ
Odisha
Ship To
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	243.70 KGS	60,827.53	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	58.32 KGS	23,514.62	12
73239390	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	23.60 KGS	9,298.02	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tope Induction Bottom 12x14 (22G) & STAINLESS STEEL UTENSILS	23.36 KGS	9,885.21	12

Tot.Taxable Amt : 1,12,225.28 Other Amt : (-)0.31 Total Inv Amt : 1,25,692.00
IGST Amt : 13,467.03

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :