

## NEELAM APPLIANCES LIMITED

IRN NO. : 313ba5263b24787c7aeb784ecba2e8f3e2a1a6d4c8ff98e713d0f2676041-92f7

ACK NO. : 122422786731401

ACK Date : 24-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/660	Date : 24-Aug-24	Invoice No : S/DTR/24-25/585	Date : 24-Aug-24
Packing List No :	Total PKGS : 38	E Way Bill No : 271815424989	Date : 24-Aug-24
Buyer's Order No. : SO/DTR/641	Date : 24-Aug-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No :	Date :	L.R. NO : 4016242333	Date : 24-Aug-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  
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  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Tray 5 in One Delux 17 (Prm)	73239390	12 %	1,176	587.94	472.00	kgs	2,77,507.68	20 %	55,501.54	6 %	13,320.37	2,08,685.78
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	1,200	149.28	499.00	kgs	74,490.72	20 %	14,898.14	6 %	3,575.55	56,017.03
1	Dabba Russian 10x14 (22G) D.T.	73239390	12 %	12	21.94	518.00	kgs	11,364.92	20 %	2,272.98	4 %	363.68	8,728.26
1	Dabba Russian 15x18 (22G) D.T.	73239390	12 %	8	23.20	518.00	kgs	12,017.60	20 %	2,403.52	4 %	384.56	9,229.52
				2,396	782.36								2,82,660.59
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
2,396 782.36													
3,75,380.92 75,076.18 17,644.16 3,16,580.00													

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Sixteen Thousand Five Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				2,82,660.59
		12%	33,919.26	33,919.26
				Total 2,82,660.59 33,919.26 33,919.26

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Nine Hundred Nineteen and Twenty Six 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 : 782.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 782.36 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

17,94,896.99 Dr 17,94,212.97 Dr 684.00 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/24-25/585  
Date : 24-Aug-24

IRN : 313ba5263b24787c7aeb784ecba2e8f3e2a1a6d4c8ff98e713d0f267604192f7  
Ack No. : 122422786731401  
Ack Date : 24-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271815424989 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 8:31 PM  
Valid Upto : 31-Aug-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
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  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	587.94 KGS	2,08,685.78	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	149.28 KGS	56,017.03	12
73239390	Dabba Russian 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.94 KGS	8,728.26	12
73239390	Dabba Russian 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	23.20 KGS	9,229.52	12

Tot.Taxable Amt : 2,82,660.59 Other Amt : 0.15  
IGST Amt : 33,919.26

Total Inv Amt : 3,16,580.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 24-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :