

## NEELAM APPLIANCES LIMITED

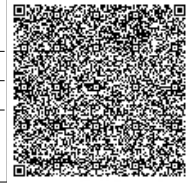


IRN NO. : 95625c4935f358390bb7569f6c6329018d3d8a56c148c8057107fa530b7-b5115

ACK NO. : 122422485656786

ACK Date : 2-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/547	Date : 2-Aug-24	Invoice No : S/DTR/24-25/492	Date : 2-Aug-24
Packing List No :	Total PKGS : 16	E Way Bill No : 241804372124	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/523	Date : 1-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No :	Date : 3-Aug-24	L.R. NO : 615302343	Date : 2-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	Tiffin Without Plate 8X3	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Barni 2no.	73239390	12 %	36	19.00	661.00	kgs	12,559.00	20 %	2,511.80	4 %	401.89	9,645.31
1	Barni 1no.	73239390	12 %	48	17.16	661.00	kgs	11,342.76	20 %	2,268.55	4 %	362.97	8,711.24
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Pav Bhaji Plate	73239390	12 %	160	28.72	435.00	kgs	12,493.20	20 %	2,498.64	4 %	399.78	9,594.78
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	75.94	478.00	kgs	36,299.32	20 %	7,259.86	4 %	1,161.58	27,877.88
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.00	577.00	kgs	23,080.00	20 %	4,616.00	4 %	738.56	17,725.44
				332	372.82								1,05,582.09
	IGST OUTPUT Rounding Off												12,669.86
	TOTAL			332	372.82			1,65,278.28		55,296.93		4,399.26	1,18,252.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighteen Thousand Two Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,05,582.09	12%	12,669.86	12,669.86
Total	1,05,582.09		12,669.86	12,669.86

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Sixty Nine and Eighty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 180.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 180.82	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,74,565.00 Dr	1,74,565.00 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/24-25/492  
Date : 2-Aug-24



IRN : 95625c4935f358390bb7569f6c6329018d3d8a56c148c8057107fa530b7b5115  
Ack No. : 122422485656786  
Ack Date : 2-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 241804372124      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1877 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 2-Aug-24 6:36 PM  
Valid Upto : 12-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Barni 2no. & S.S.UTENSILS	19 KGS	9,645.31	12
73239390	Barni 1no. & S.S.UTENSILS	17.16 KGS	8,711.24	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.72 KGS	9,594.78	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	75.94 KGS	27,877.88	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40 KGS	17,725.44	12

Tot.Taxable Amt : 1,05,582.09      Other Amt : 0.05  
IGST Amt : 12,669.86

Total Inv Amt : 1,18,252.00

## 4. Transportation Details

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

Doc No. :  
Date : 2-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :