

NEELAM APPLIANCES LIMITED

IRN NO. : f9ae82192ef54827e58551fe3375b6fdc37bd7aef32decfd14f3ebe67f0c00d9

ACK NO. : 122424520306902

ACK Date : 21-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/1381	Date : 21-Dec-24	Invoice No : S/DTR/24-25/1252	Date : 21-Dec-24
Packing List No :	Total PKGS : 5	E Way Bill No : 201878939838	Date : 21-Dec-24
Buyer's Order No. : SO/DTR/1392	Date : 21-Dec-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 100019890081	Date : 21-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101

 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum-731101

 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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	Multi Kadai Mini (I.B.) (REG.) Unique ID : b3014701, b3014698, b3014697, b3014744, b3014743	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	6 %	2,292.48	35,915.50
					40.00								35,915.50
	IGST OUTPUT Rounding Off												4,309.86 (-)0.36
	TOTAL				40.00			79,600.00		41,392.00		2,292.48	40,225.00

Amount Chargeable (In Words):

Indian Rupees Forty Thousand Two Hundred Twenty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				35,915.50 12% 4,309.86 4,309.86
		Total	35,915.50	4,309.86 4,309.86

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

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	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.

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

11,10,611.99 Dr 11,10,612.00 Dr 0.01 Cr

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/24-25/1252
Date : 21-Dec-24

IRN : f9ae82192ef54827e58551fe3375b6fdc37bd7aef32decfd14f3ebe67f0c00d9
Ack No. : 122424520306902
Ack Date : 21-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 201878939838 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2151 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Dec-24 7:23 PM
Valid Upto : 1-Jan-25 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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
NH-60, Nutanpally, Near Durga Mandir,, Suri Birbhum
suri West Bengal 731101

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	35,915.50	12

73239390 Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS 40 PCS 35,915.50 12

Tot.Taxable Amt : 35,915.50 Other Amt : (-)0.36
IGST Amt : 4,309.86

Total Inv Amt : 40,225.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 21-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :