

IRN NO. : 51be8bbe898ef74eb8b82754418377ddbe8c207130c9d0dc4a119f6b6afe-
758f

ACK NO. : 122422217658815

ACK Date : 13-Jul-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/472	Date : 13-Jul-24	Invoice No : S/DTR/24-25/432	Date : 13-Jul-24
Packing List No :	Total PKGS : 20	E Way Bill No : 201794231920	Date : 13-Jul-24
Buyer's Order No. : SO/DTR/451	Date : 11-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 22-Jul-24	L.R. NO : 615299300	Date : 13-Jul-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	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	84	43.28	315.00	kgs	13,633.20	20 %	2,726.64	4 %	436.26	10,470.30
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	42.84	315.00	kgs	13,494.60	20 %	2,698.92	4 %	431.83	10,363.85
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.88	551.00	kgs	23,075.88	20 %	4,615.18	4 %	738.43	17,722.28
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.96	525.00	kgs	8,904.00	20 %	1,780.80	4 %	284.93	6,838.27
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.20	446.00	kgs	18,821.20	20 %	3,764.24	4 %	602.28	14,454.68
1	Pav Bhaji Plate	73239390	12 %	160	28.78	435.00	kgs	12,519.30	20 %	2,503.86	4 %	400.62	9,614.82
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.82	322.00	kgs	13,788.04	20 %	2,757.61	4 %	441.22	10,589.21
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.96	551.00	kgs	15,956.96	20 %	3,191.39	4 %	510.62	12,254.95
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.52	499.00	kgs	23,712.48	20 %	4,742.50	4 %	758.80	18,211.18
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.58	467.00	kgs	33,894.86	20 %	6,778.97	4 %	1,084.64	26,031.25
					712	407.82							1,36,550.79
	IGST OUTPUT Rounding Off												16,386.09
	TOTAL				712	407.82		1,77,800.52		35,560.11		5,689.63	1,52,937.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Two Thousand Nine Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,36,550.79
		12%	16,386.09	16,386.09
	Total	1,36,550.79		16,386.09

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Eighty Six and Nine 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 : 407.82 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 407.82 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

1,52,937.00 Dr 1,52,937.00 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.

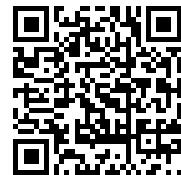
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/432
Date : 13-Jul-24

IRN : 51be8bbe898ef74eb8b82754418377dbe8c207130c9d0dc4a119f6b6afe758f
Ack No. : 122422217658815
Ack Date : 13-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 201794231920 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jul-24 4:52 PM
Valid Upto : 23-Jul-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.28 KGS	10,470.30	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.84 KGS	10,363.85	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.88 KGS	17,722.28	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.96 KGS	6,838.27	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.20 KGS	14,454.68	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.78 KGS	9,614.82	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.82 KGS	10,589.21	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.96 KGS	12,254.95	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.52 KGS	18,211.18	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.58 KGS	26,031.25	12

Tot.Taxable Amt : 1,36,550.79 Other Amt : 0.12
IGST Amt : 16,386.09

Total Inv Amt : 1,52,937.00

4. Transportation Details

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

Doc No. :
Date : 13-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :