



NEELAM APPLIANCES LIMITED

IRN NO. : 98c77b4eca900a2ad5d641f3a01294565303562077b2a814b1710607e6e-be627

ACK NO. : 122424048300925

ACK Date : 19-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1197	Date : 16-Nov-24	Invoice No : S/DTR/24-25/1074	Date : 18-Nov-24
Packing List No :	Total PKGS : 17	E Way Bill No : 241861249254	Date : 19-Nov-24
Buyer's Order No. : SO/DTR/1248	Date : 14-Nov-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018641863	Date : 19-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

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	Wedding Set 111 Pcs (Prm) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	20.72	551.00	kgs	11,416.72	20 %	2,283.34	4 %	365.34	8,768.04
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	16	21.20	446.00	kgs	9,455.20	20 %	1,891.04	4 %	302.57	7,261.59
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Tiffin With Plate 8X4 L35 X W19 X H12 = 28 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin With Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	36.08	551.00	kgs	19,880.08	20 %	3,976.02	4 %	636.16	15,267.90
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.66	322.00	kgs	6,652.52	20 %	1,330.50	4 %	212.88	5,109.14
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.34	551.00	kgs	10,656.34	20 %	2,131.27	4 %	341.00	8,184.07
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Cover Tope 10x14 (22G) L12 X W12 X H8 = 4 Kgs	73239390	12 %	24	19.76	366.00	kgs	7,232.16	20 %	1,446.43	4 %	231.43	5,554.30
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.94	577.00	kgs	11,505.38	20 %	2,301.08	4 %	368.17	8,836.13
1	Dabba Puri 10x12 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	20	22.16	525.00	kgs	11,634.00	20 %	2,326.80	4 %	372.29	8,934.91
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	288	18.78	525.00	kgs	9,859.50	20 %	1,971.90	4 %	315.50	7,572.10

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1197	Date : 16-Nov-24	Invoice No : S/DTR/24-25/1074	Date : 18-Nov-24	
Packing List No :	Total PKGS : 17	E Way Bill No : 241861249254	Date : 19-Nov-24	
Buyer's Order No. : SO/DTR/1248	Date : 14-Nov-24	Despatch Through : VXEXPRESS R-57	Destination : SAMBALPUR	
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018641863	Date : 19-Nov-24	

TERMS OF DELIVERY :

1	Vati Sada 6.5 (22G) Prm L19 X W17 X H15 = 17 Kgs	73239390	12 %	192	20.10	525.00	kgs	10,552.50	20 %	2,110.50	4 %	337.68	8,104.32
				686	329.74								1,34,406.76
	IGST OUTPUT Rounding Off												16,128.82 0.42
	TOTAL			686	329.74			2,19,118.40		79,111.36		5,600.28	1,50,536.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Thousand Five Hundred Thirty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,34,406.76	12%	16,128.82	16,128.82
Total	1,34,406.76		16,128.82	16,128.82

Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Twenty Eight and Eighty Two paise Only



Company's Bank Details	Total WT of KGS Item : 218.74 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 218.74 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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
	30,20,923.99 Dr	30,18,343.99 Dr		2,579.98 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 Panjarpole 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/24-25/1074
Date : 18-Nov-24

IRN : 98c77b4eca900a2ad5d641f3a01294565303562077b2a814b1710607e6ebe627
Ack No. : 122424048300925
Ack Date : 19-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 241861249254 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Nov-24 6:00 PM
Valid Upto : 26-Nov-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 (I)
	Code			

73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.72 KGS	8,768.04	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.20 KGS	7,261.59	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	36.08 KGS	15,267.90	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.66 KGS	5,109.14	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.34 KGS	8,184.07	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.76 KGS	5,554.30	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	8,836.13	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,934.91	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,572.10	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,104.32	12

Tot.Taxable Amt : 1,34,406.76 Other Amt : 0.42
IGST Amt : 16,128.82

Total Inv Amt : 1,50,536.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :