



## NEELAM APPLIANCES LIMITED

IRN NO. : 865df85cccecd7a0b3bbeeed6e49ee5a5d04e7686aa22d95a4c182088813-b3e8

ACK NO. : 122422994165847

ACK Date : 6-Sep-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/740	Date : 5-Sep-24	Invoice No : S/DTR/24-25/649	Date : 5-Sep-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201822487015	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/680	Date : 29-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 208232889	Date : 7-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore  
 Address : Surya Mahal Compound,, Jeypore,  
 Dist-Koraput.-764001

State Name : Odisha  
 GSTIN/UIN : 21BTEPA2766H1Z4  
 PAN/IT No :  
 Contact Person : Mayank Agarwal  
 Contact No : 9937903767,9438164932,8249936585,9007734744  
 Email : madhuagencies85@gmail.com

## BILLING ADDRESS :

NAME : Madhu Agency, Jeypore  
 Address : Surya Mahal Compound,, Jeypore,  
 Dist-Koraput.-764001

State Name : Odisha  
 GSTIN/UIN : 21BTEPA2766H1Z4  
 PAN/IT No :  
 Contact Person : Mayank Agarwal  
 Contact No : 9937903767,9438164932,8249936585,9007734744  
 Email : madhuagencies85@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	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.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38	
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58	
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.12	640.00	kgs	16,076.80	20 %	3,215.36	4 %	514.46	12,346.98	
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %		4	37.80	478.00	kgs	18,068.40	20 %	3,613.68	4 %	578.19	13,876.53
1	Pav Bhaji Plate	73239390	12 %		80	14.38	435.00	kgs	6,255.30	20 %	1,251.06	4 %	200.17	4,804.07
1	Vati J.K. 7 (18G) Prm	73239390	12 %		120	19.06	551.00	kgs	10,502.06	20 %	2,100.41	4 %	336.07	8,065.58
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %		8	58.04	551.00	kgs	31,980.04	20 %	6,396.01	4 %	1,023.36	24,560.66
					260	258.40							83,379.74	
	IGST OUTPUT												10,005.58	
	Rounding Off												(-)0.33	
	TOTAL				260	258.40		1,25,690.60		38,836.68		3,474.17	93,384.99	

## Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Three Hundred Eighty Four and Ninety Nine paise

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			83,379.74
		12%	10,005.58
	<b>Total</b>	<b>83,379.74</b>	<b>10,005.58</b>
			10,005.58

Tax Amount (in words) : Indian Rupees Ten Thousand Five and Fifty Eight 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 : 154.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 154.40 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 &gt; 45 Days &gt; 60 Days

97,004.99 Dr 97,004.99 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/649  
Date : 5-Sep-24

IRN : 865df85cccecd7a0b3bbeeed6e49ee5a5d04e7686aa22d95a4c182088813b3e8  
Ack No. : 122422994165847  
Ack Date : 6-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 201822487015 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Sep-24 8:40 PM  
Valid Upto : 13-Sep-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  
Madhu Agency, Jeypore  
GSTIN : 21BTEPA2766H1Z4  
Odisha

Ship To  
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore  
Odisha 764001

## 3. Goods Details

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

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.12 KGS	12,346.98	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.80 KGS	13,876.53	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.38 KGS	4,804.07	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	8,065.58	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.04 KGS	24,560.66	12

Tot.Taxable Amt : 83,379.74 Other Amt : (-)0.33  
IGST Amt : 10,005.58

Total Inv Amt : 93,384.99

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 6-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :