



IRN NO. : 9b223dadaefaa0ed3e0e6100981b1e0f1375c6a55fc99e5825525d697251-
1e1a

ACK NO. : 122421695697626

ACK Date : 5-Jun-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/269	Date : 3-Jun-24	Invoice No : S/DTR/24-25/252	Date : 3-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201774990450	Date : 5-Jun-24
Buyer's Order No. : SO/DTR/270	Date : 31-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 614638080	Date : 5-Jun-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 N.P. 13 (22G) Prm	73239390	12 %	96	43.54	315.00	kgs	13,715.10	20 %	2,743.02	4 %	438.88	10,533.20
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.54	499.00	kgs	10,748.46	20 %	2,149.69	4 %	343.95	8,254.82
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.26	315.00	kgs	13,626.90	20 %	2,725.38	4 %	436.06	10,465.46
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.90	499.00	kgs	10,928.10	20 %	2,185.62	4 %	349.70	8,392.78
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.16	499.00	kgs	19,041.84	20 %	3,808.37	4 %	609.34	14,624.13
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	12	40.40	499.00	kgs	20,159.60	20 %	4,031.92	4 %	645.11	15,482.58
					390	208.80							67,752.97
	IGST OUTPUT Rounding Off												8,130.36 (-)0.33
	TOTAL				390	208.80		88,220.00		17,644.00		2,823.04	75,883.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Eight Hundred Eighty Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	67,752.97	12%	8,130.36
	Total	67,752.97	8,130.36

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Thirty and Thirty Six 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 : 208.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 208.80 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

2,71,814.00 Dr 2,71,814.00 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/24-25/252
Date : 3-Jun-24

IRN : 9b223dadaef0ed3e0e6100981b1e0f1375c6a55fc99e5825525d6972511e1a
Ack No. : 122421695697626
Ack Date : 5-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201774990450 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jun-24 7:18 PM
Valid Upto : 15-Jun-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 N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.54 KGS	10,533.20	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	8,254.82	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.26 KGS	10,465.46	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	8,392.78	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.16 KGS	14,624.13	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	40.40 KGS	15,482.58	12

Tot.Taxable Amt : 67,752.97 Other Amt : (-)0.33
IGST Amt : 8,130.36

Total Inv Amt : 75,883.00

4. Transportation Details

Transporter ID : O6AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 5-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :