



## NEELAM APPLIANCES LIMITED

IRN NO. : fb02bea70a13561f84b795d564868e00e0c1934e6943ce8f57c177df4592-

5bd5

ACK NO. : 122421151263961

ACK Date : 26-Apr-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/65	Date : 26-Apr-24	Invoice No : S/DTR/24-25/57	Date : 26-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251755277335	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/73	Date : 23-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 605456154	Date : 27-Apr-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	Cover Tope 10x18 (22G)	73239390	12 %	24	53.50	366.00	kgs	19,581.00	20 %	3,916.20			15,664.80
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.92	551.00	kgs	15,934.92	20 %	3,186.98			12,747.94
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.42	462.00	kgs	19,136.04	20 %	3,827.21			15,308.83
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.68	315.00	kgs	6,829.20	20 %	1,365.84			5,463.36
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.44	446.00	kgs	9,116.24	20 %	1,823.25			7,292.99
1	Cover Tope 19x24 (22G)	73239390	12 %	12	36.58	366.00	kgs	13,388.28	20 %	2,677.66			10,710.62
1	Dabba Deep 11 (22G) Prm	73239390	12 %	48	14.20	499.00	kgs	7,085.80	20 %	1,417.16			5,668.64
1	Cover Tope 18 (22G)	73239390	12 %	36	13.88	366.00	kgs	5,080.08	20 %	1,016.02			4,064.06
					184	230.62							76,921.24
	IGST OUTPUT												9,230.55
	Rounding Off												0.21
	TOTAL				184	230.62		96,151.56		19,230.32			86,152.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand One Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				76,921.24
				12% 9,230.55 9,230.55
		Total	76,921.24	9,230.55 9,230.55

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Thirty and Fifty Five 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 : 230.62 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 230.62 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

2,15,855.00 Dr

Current O/S

2,15,855.00 Dr

&gt; 45 Days

&gt; 60 Days

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/24-25/57  
Date : 26-Apr-24

IRN : fb02bea70a13561f84b795d564868e00e0c1934e6943ce8f57c177df45925bd5  
Ack No. : 122421151263961  
Ack Date : 26-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251755277335	Mode : 1 - Road	Generated Date : 26-Apr-24 2:30 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1877 KM	Valid Upto : 6-May-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

#### 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 (%)
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73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	53.50 KGS	15,664.80	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.92 KGS	12,747.94	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.42 KGS	15,308.83	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,463.36	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.44 KGS	7,292.99	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.58 KGS	10,710.62	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	14.20 KGS	5,668.64	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	13.88 KGS	4,064.06	12

Tot.Taxable Amt : 76,921.24 Other Amt : 0.21  
IGST Amt : 9,230.55

Total Inv Amt : 86,152.00

#### 4. Transportation Details

Transporter ID : O6AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 26-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :