

NEELAM APPLIANCES LIMITED

IRN NO. : c89c1fa1f6d4deb4f75e852426d9326ead824e3b69305b248173dd9ccb76-
8cc9

ACK NO. : 122423309011954

ACK Date : 30-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/881	Date : 28-Sep-24	Invoice No : S/DTR/24-25/764	Date : 28-Sep-24
Packing List No :	Total PKGS : 40	E Way Bill No : 261834768641	Date : 30-Sep-24
Buyer's Order No. : SO/DTR/879	Date : 25-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 673323276	Date : 30-Sep-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	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.86	451.00	kgs	21,133.86	20 %	4,226.77	4 %	676.28	16,230.81
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	42.30	322.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.62
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	42.30	343.00	kgs	14,508.90	20 %	2,901.78	4 %	464.28	11,142.84
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.80	590.00	kgs	11,682.00	20 %	2,336.40	4 %	373.82	8,971.78
1	Plate Square 4 (18G) Prm	73239390	12 %	54	19.98	590.00	kgs	11,788.20	20 %	2,357.64	4 %	377.22	9,053.34
1	Thali N.P. 15 (22G) Prm	73239390	12 %	216	128.80	315.00	kgs	40,572.00	20 %	8,114.40	4 %	1,298.30	31,159.28
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	20.82	322.00	kgs	6,704.04	20 %	1,340.81	4 %	214.53	5,148.70
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.86	499.00	kgs	22,385.14	20 %	4,477.03	4 %	716.32	17,191.80
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	53.30	478.00	kgs	25,477.40	20 %	5,095.48	4 %	815.28	19,566.64
1	Cover Tope 10x18 (22G)	73239390	12 %	24	49.64	366.00	kgs	18,168.24	20 %	3,633.65	4 %	581.38	13,953.22
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.66	499.00	kgs	23,782.34	20 %	4,756.47	4 %	761.03	18,264.83
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	108	41.12	343.00	kgs	14,104.16	20 %	2,820.83	4 %	451.33	10,831.98
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.56	499.00	kgs	12,255.44	20 %	2,451.09	4 %	392.17	9,412.18
1	Cooking Combo DLx Set	73239390	12 %		12.00	1,890.00	Sets	22,680.00	52 %	11,793.60	4 %	435.46	10,450.94
1	Belly Puri Dabba 7x9 L.E.	73239390	12 %		36.00	590.00	Sets	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Barni 1no.	73239390	12 %	48	16.98	661.00	kgs	11,223.78	20 %	2,244.76	4 %	359.16	8,619.86
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	1	14.00	477.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
	Dabba Ration 20x24 (22g) Prm	73239390	12 %	1	14.00	477.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/881	Date : 28-Sep-24	Invoice No : S/DTR/24-25/764	Date : 28-Sep-24
Packing List No :	Total PKGS : 40	E Way Bill No : 261834768641	Date : 30-Sep-24
Buyer's Order No. : SO/DTR/879	Date : 25-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 673323276	Date : 30-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)		NAME : Singhania Associate, Cuttack(11)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Oil Bottle 500ml	73239390	12%	84.00	390.00	Pcs	32,760.00	52%	17,035.20	4%	628.99	15,095.81
				1,297	912.70							2,94,651.66

IGST OUTPUT Rounding Off													35,358.18 0.16
TOTAL				1,297	912.70			4,34,133.04		1,27,204.22		12,277.13	3,30,010.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirty Thousand Ten

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.94,651.66	12%	35,358.18
		Total	2.94,651.66	35,358.18

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Three Hundred Fifty Eight and Eighteen paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 712.70	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 712.70	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,49,538.00 Dr	3,49,538.00 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.

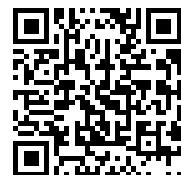
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/764
Date : 28-Sep-24

IRN : c89c1fa1f6d4deb4f75e852426d9326ead824e3b69305b248173dd9ccb768cc9
Ack No. : 122423309011954
Ack Date : 30-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261834768641 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Sep-24 12:00 PM
Valid Upto : 10-Oct-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	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.86 KGS	16,230.81	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	42.30 KGS	10,460.62	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.30 KGS	11,142.84	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,971.78	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	9,053.34	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	128.80 KGS	31,159.28	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.82 KGS	5,148.70	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.86 KGS	17,191.80	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	53.30 KGS	19,566.64	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	49.64 KGS	13,953.22	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.66 KGS	18,264.83	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.12 KGS	10,831.98	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.56 KGS	9,412.18	12
73239390	Cooking Combo Dlx Set & STAINLESS STEEL UTENSILS	12 SET	10,450.94	12
73239390	Belly Puri Dabba 7x9 L.E. & STAINLESS STEEL UTENSILS	36 SET	9,787.39	12
73239390	Barni 1no. & S.S.UTENSILS	16.98 KGS	8,619.86	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	14 KGS	5,128.70	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	14 KGS	5,128.70	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12

Tot.Taxable Amt : 2,94,651.66 Other Amt : 0.16
IGST Amt : 35,358.18

Total Inv Amt : 3,30,010.00

4. Transportation Details

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

Doc No. :
Date : 30-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :