

NEELAM APPLIANCES LIMITED

neelam

IRN NO. : 0ceec8b770a87f8c7db8e3d7e5c7f0885701fcca13dca1f4665253af6d441bd



ACK NO. : 122423903743442

ACK Date : 8-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: 27AABCN9540N1ZY.

| | | | |
|---------------------------------|------------------|---------------------------------|-------------------------|
| Delivery Note No : DC/DTR/1172 | Date : 8-Nov-24 | Invoice No : S/DTR/24-25/1048 | Date : 8-Nov-24 |
| Packing List No : | Total PKGS : 17 | E Way Bill No : 281855641471 | Date : 8-Nov-24 |
| Buyer's Order No. : SO/DTR/1224 | Date : 7-Nov-24 | Despatch Through : VXPRESS R-57 | Destination : SAMBALPUR |
| GRN No : As Per Portal | Date : 13-Nov-24 | L.R. NO : 4018364626 | Date : 8-Nov-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

State Name : Odisha
GSTIN/UIN : 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
Contact Person : MR.SANTOSH NAYAK
Contact No : 9937144336,9007734744
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

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

State Name : Odisha
GSTIN/UIN : 21AAYPN1172A1ZZ
PAN/IT No : AAYPN1172A
Contact Person : MR.SANTOSH NAYAK
Contact No : 9937144336,9007734744
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 | Tope Induction Bottom 10x14 (22G) | 73239390 | 12 % | 6 | 16.72 | 551.00 | kgs | 9,212.72 | 20 % | 1,842.54 | 4 % | 294.81 | 7,075.37 |
| 1 | Plate Buffet 8 (22G) Prm | 73239390 | 12 % | 120 | 20.28 | 341.00 | kgs | 6,915.48 | 20 % | 1,383.10 | 4 % | 221.30 | 5,311.08 |
| 1 | Basin 14 (22G) Prm | 73239390 | 12 % | 37 | 18.12 | 462.00 | kgs | 8,371.44 | 20 % | 1,674.29 | 4 % | 267.89 | 6,429.26 |
| 1 | Basin 18 (22G) Prm | 73239390 | 12 % | 22 | 17.46 | 462.00 | kgs | 8,066.52 | 20 % | 1,613.30 | 4 % | 258.13 | 6,195.09 |
| 1 | Plate Halwa 7 (22G) Prm | 73239390 | 12 % | 180 | 23.10 | 499.00 | kgs | 11,526.90 | 20 % | 2,305.38 | 4 % | 368.86 | 8,852.66 |
| 1 | Dabba Puri 7x9 (26G) Prm | 73239390 | 12 % | 40 | 19.90 | 577.00 | kgs | 11,482.30 | 20 % | 2,296.46 | 4 % | 367.43 | 8,818.41 |
| 1 | Pav Bhaji Plate | 73239390 | 12 % | 720 | 129.88 | 435.00 | kgs | 56,497.80 | 20 % | 11,299.56 | 4 % | 1,807.93 | 43,390.32 |
| 1 | Tiffin Without Plate 7X4 | 73239390 | 12 % | | 24.00 | 490.00 | Pcs | 11,760.00 | 52 % | 6,115.20 | 4 % | 225.79 | 5,419.01 |
| 1 | Dura Hot Tiffin 9x3 | 73239390 | 12 % | | 24.00 | 1,090.00 | Sets | 26,160.00 | 52 % | 13,603.20 | 4 % | 502.27 | 12,054.53 |
| | | | | 1,125 | 293.46 | | | | | | | | 1,03,545.73 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 12,425.48 (-)0.21 |
| | TOTAL | | | 1,125 | 293.46 | | | 1,49,993.16 | | 42,133.03 | | 4,314.41 | 1,15,971.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifteen Thousand Nine Hundred Seventy One

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,03,545.73 | 12% | 12,425.48 | 12,425.48 |
| Total | 1,03,545.73 | | 12,425.48 | 12,425.48 |

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Twenty Five and Forty Eight paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 245.46 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 003827900000064 | | Total Weight : 245.46 | Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC00000038 | | | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | | | |

| 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. | 32,63,853.99 Dr | 32,61,273.99 Dr | 527.00 Dr | 2,052.98 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 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/24-25/1048
Date : 8-Nov-24



IRN : Oceeec8b770a87f8c7db8e3d7e5c7f0885701fcca13dca1f4665253af6d441bd
Ack No. : 122423903743442
Ack Date : 8-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 281855641471 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 7:08 PM
Valid Upto : 15-Nov-24 11:59 PM

2. Address Details

| | |
|--|--|
| From | To |
| NEELAM APPLIANCES LIMITED | Saraswati Stores, Sambalpur & PT (25E)(35) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 21AAYPN1172A1ZZ |
| Maharashtra | Odisha |
| Dispatch From | Ship To |
| 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: | Golebazar,, Sambalpur. SAMBALPUR Odisha 768001 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|------------|-------------|--------------|
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 16.72 KGS | 7,075.37 | 12 |
| 73239390 | Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.28 KGS | 5,311.08 | 12 |
| 73239390 | Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS | 18.12 KGS | 6,429.26 | 12 |
| 73239390 | Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS | 17.46 KGS | 6,195.09 | 12 |
| 73239390 | Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS | 23.10 KGS | 8,852.66 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 19.90 KGS | 8,818.41 | 12 |
| 73239390 | Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 129.88 KGS | 43,390.32 | 12 |
| 73239390 | Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS | 24 PCS | 5,419.01 | 12 |
| 73239390 | Dura Hot Tiffin 9x3 & STAINLESS STEEL UTENSILS | 24 SET | 12,054.53 | 12 |

Tot.Taxable Amt : 1,03,545.73 Other Amt : (-)0.21 Total Inv Amt : 1,15,971.00
IGST Amt : 12,425.48

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 8-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :