



IRN NO. : 1086ecc710704ae40ed6814b11a683d43440ebd8db5504821c424b0e63-
714194

ACK NO. : 122422362614322

ACK Date : 25-Jul-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/500	Date : 24-Jul-24	Invoice No : S/DTR/24-25/458	Date : 24-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 221799913173	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/484	Date : 22-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No : As Per Portal	Date : 30-Jul-24	L.R. NO : 100015592318	Date : 25-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126
 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@gmail.com

BILLING ADDRESS :

NAME : Lokenath Udyog, Suri
 Address : Baragram Nagari,, Birbhum,, Suri -731126
 State Name : West Bengal
 GSTIN/UIN : 19ALMPTO618C1Z2
 PAN/IT No :
 Contact Person : Deb Kumar Tewary
 Contact No : 9932531025,9331632250,9007734744
 Email : debkumartewary@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	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.18	499.00	kgs	9,570.82	20 %	1,914.16	4 %	306.27	7,350.39
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	23.92	499.00	kgs	11,936.08	20 %	2,387.22	4 %	381.95	9,166.91
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Thali Guj. Sada 11 (22G) Prm	73239390	12 %	300	93.06	315.00	kgs	29,313.90	20 %	5,862.78	4 %	938.04	22,513.07
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	19.06	315.00	kgs	6,003.90	20 %	1,200.78	4 %	192.12	4,611.00
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.70	472.00	kgs	9,298.40	20 %	1,859.68	4 %	297.55	7,141.17
	Leak Lock Cover 1	39231010	18 %		12.00	15.00	Pcs	180.00					180.00
	Leak Lock Cover 5	39231010	18 %		12.00	30.00	Pcs	360.00					360.00
					439	228.92							68,248.64
	IGST OUTPUT Rounding Off												8,222.24
	TOTAL				439	228.92		1,03,395.10		32,325.26		2,821.19	76,471.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Four Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	67,708.64	12%	8,125.04
39231010	540.00	18%	97.20
	68,248.64		8,222.24
			8,222.24

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Twenty Two and Twenty Four 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 : 174.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 174.92 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

8,49,502.00 Dr 8,90,094.00 Dr 40,592.00 Cr

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/24-25/458
Date : 24-Jul-24

IRN : 1086ecc710704ae40ed6814b11a683d43440ebd8db5504821c424b0e63714194
Ack No. : 122422362614322
Ack Date : 25-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 221799913173 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 3:31 PM
Valid Upto : 5-Aug-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
Lokenath Udyog, Suri
GSTIN : 19ALMPT0618C1Z2
West Bengal

Ship To
Baragram Nagari,, Birbhum,, Suri Suri West Bengal
731126

3. Goods Details

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

73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	7,350.39	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	23.92 KGS	9,166.91	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	93.06 KGS	22,513.07	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	4,611.00	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.70 KGS	7,141.17	12
39231010	Leak Lock Cover 1 & ARTICLE OF PLASTIC	12 PCS	180.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	12 PCS	360.00	18

Tot.Taxable Amt : 68,248.64 Other Amt : 0.12
IGST Amt : 8,222.24

Total Inv Amt : 76,471.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 25-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :