



IRN NO. : 52cc4160d0944dee079133c453479fa427bef383c2582eb4365e6a4c6e55-  
190a

ACK NO. : 122421617686932

ACK Date : 31-May-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/247	Date : 31-May-24	Invoice No : S/DTR/24-25/226	Date : 31-May-24
Packing List No :	Total PKGS : 2	E Way Bill No : 241772516586	Date : 31-May-24
Buyer's Order No. : SO/DTR/250	Date : 29-May-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 4013890075	Date : 31-May-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	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	2	10.78	478.00	kgs	5,152.84	20 %	1,030.57	4 %	164.89	3,957.38
					242.78								18,555.52
	IGST OUTPUT												2,226.67
	Rounding Off												(-)0.19
	TOTAL				242.78			36,832.84		17,504.17		773.15	20,782.00

**Amount Chargeable (In Words):**

Indian Rupees Twenty Thousand Seven Hundred Eighty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				18,555.52
				12% 2,226.67 2,226.67
		Total	18,555.52	2,226.67 2,226.67

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Twenty Six and Sixty Seven 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 : 10.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 10.78 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

16,10,092.00 Dr 16,10,092.00 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/24-25/226  
Date : 31-May-24

IRN : 52cc4160d0944dee079133c453479fa427bef383c2582eb4365e6a4c6e55190a  
Ack No. : 122421617686932  
Ack Date : 31-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241772516586 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:41 PM  
Valid Upto : 7-Jun-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

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:

Ship To  
Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	10.78 KGS	3,957.38	12

Tot.Taxable Amt : 18,555.52 Other Amt : (-)0.19  
IGST Amt : 2,226.67

Total Inv Amt : 20,782.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 31-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :