

## NEELAM APPLIANCES LIMITED

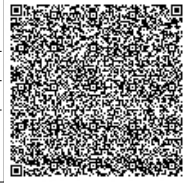


IRN NO. : a1798fb5607f9ed0fae1fe94de437f3daad87606c3d29375b274c7f7219618-0c

ACK NO. : 122526132526155

ACK Date : 7-Apr-25

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/0034  | Date : 7-Apr-25  | Invoice No : S/DTR/25-26/0033                 | Date : 7-Apr-25         |
| Packing List No :               | Total PKGS : 19  | E Way Bill No : 281939526771                  | Date : 7-Apr-25         |
| Buyer's Order No. : SO/DTR/0038 | Date : 7-Apr-25  | Despatch Through : TCI Express Limited (R-61) | Destination : ALLAHABAD |
| GRN No: As Per Portal           | Date : 14-Apr-25 | L.R. NO : 618898556                           | Date : 7-Apr-25         |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Novelty House, Allahabad & PT (69N)(31)  
 Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,Allahabad.-211001

State Name : Uttar Pradesh

GSTIN/UIN : 09AAEFN6326J1Z1

PAN/IT No :

Contact Person : Mr. Manish Arora

Contact No : 9839846880,9264921952,9919419566,8120469744

Email : manisharora434@gmail.com

## BILLING ADDRESS :

 NAME : Novelty House, Allahabad & PT (69N)(31)  
 Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,Allahabad.-211001

State Name : Uttar Pradesh

GSTIN/UIN : 09AAEFN6326J1Z1

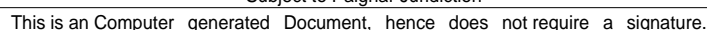
PAN/IT No :

Contact Person : Mr. Manish Arora

Contact No : 9839846880,9264921952,9919419566,8120469744

Email : manisharora434@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 55 Pcs (Prm)<br>L22 X W16 X H24 = 59 Kgs                                  | 73239390 | 12 %     |              | 8.00  | 6,990.00 | Sets | 55,920.00 | 52 %  | 29,078.40 | 4 %   | 1,073.66 | 25,767.94 |
| 1      | Vati J.K. 5.5 (18G) Prm<br>EAN Code : 8904052705451<br>L17 X W15 X H11 = 19 Kgs      | 73239390 | 12 %     | 432          | 42.40 | 551.00   | kgs  | 23,362.40 | 20 %  | 4,672.48  | 4 %   | 747.60   | 17,942.33 |
| 1      | Vati J.K. 6.5 (18G) Prm<br>EAN Code : 8904052705499<br>L14 X W14 X H9 = 6 Kgs        | 73239390 | 12 %     | 144          | 19.38 | 551.00   | kgs  | 10,678.38 | 20 %  | 2,135.68  | 4 %   | 341.71   | 8,200.99  |
| 1      | Vati J.K. 6 (18G) Prm<br>EAN Code : 8904052705475<br>L14 X W14 X H9 = 12 Kgs         | 73239390 | 12 %     | 288          | 33.90 | 551.00   | kgs  | 18,678.90 | 20 %  | 3,735.78  | 4 %   | 597.72   | 14,345.40 |
| 1      | Dabba Deep 10x13 (22G) Prm<br>EAN Code : 1021972100002                               | 73239390 | 12 %     | 16           | 21.56 | 499.00   | kgs  | 10,758.44 | 20 %  | 2,151.69  | 4 %   | 344.27   | 8,262.48  |
| 1      | Thali N.P. 14 (22G) Prm<br>EAN Code : 8904052705598<br>L12 X W12 X H9 = 9 Kgs        | 73239390 | 12 %     | 84           | 41.44 | 315.00   | kgs  | 13,053.60 | 20 %  | 2,610.72  | 4 %   | 417.72   | 10,025.17 |
| 1      | Dabba Apple 7x9 (18G) Prm<br>EAN Code : 1021972100066<br>L16 X W16 X H15 = 13 Kgs    | 73239390 | 12 %     | 48           | 27.98 | 672.00   | kgs  | 18,802.56 | 20 %  | 3,760.51  | 4 %   | 601.68   | 14,440.37 |
| 1      | Dabba Apple 10X13 (18G) Prm<br>EAN Code : 1021972100065<br>L17 X W17 X H19 = 19 Kgs  | 73239390 | 12 %     | 18           | 28.94 | 672.00   | kgs  | 19,447.68 | 20 %  | 3,889.54  | 4 %   | 622.33   | 14,935.81 |
| 1      | Dabba Deep 19x24 (22G) Prm<br>EAN Code : 1021972100013<br>L24 X W12 X H14 = 28 Kgs   | 73239390 | 12 %     | 4            | 35.18 | 467.00   | kgs  | 16,429.06 | 20 %  | 3,285.81  | 4 %   | 525.73   | 12,617.52 |
| 1      | Glass Amrapali 7.5 (22G) Prm<br>EAN Code : 8904052703655<br>L17 X W17 X H15 = 15 Kgs | 73239390 | 12 %     | 150          | 18.98 | 499.00   | kgs  | 9,471.02  | 20 %  | 1,894.20  | 4 %   | 303.07   | 7,273.75  |
| 1      | Parat 16 (22G) Prm<br>EAN Code : 8904052706601<br>L14 X W14 X H9 = 6 Kgs             | 73239390 | 12 %     | 32           | 23.38 | 346.00   | kgs  | 8,089.48  | 20 %  | 1,617.90  | 4 %   | 258.86   | 6,212.72  |
| 1      | Thali N.P. 13 (22G) Prm<br>EAN Code : 8904052705581<br>L11 X W11 X H11 = 5 Kgs       | 73239390 | 12 %     | 48           | 20.52 | 315.00   | kgs  | 6,463.80  | 20 %  | 1,292.76  | 4 %   | 206.84   | 4,964.20  |
| 1      | Plate Buffet 12 (22G) Prm<br>EAN Code : 8904052707912<br>L11 X W11 X H11 = 5 Kgs     | 73239390 | 12 %     | 54           | 19.64 | 325.00   | kgs  | 6,383.00  | 20 %  | 1,276.60  | 4 %   | 204.26   | 4,902.14  |



Doc No. : S/DTR/25-26/0033  
Date : 7-Apr-25

IRN : a1798fb5607f9ed0fae1fe94de437f3daad87606c3d29375b274c7f72196180c  
Ack No. : 122526132526155  
Ack Date : 7-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 281939526771 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Apr-25 6:05 PM  
Valid Upto : 15-Apr-25 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 09AAEFN6326J1Z1  
Uttar Pradesh

## 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

6/C, 1st Floor, Kamla Nehru Road,, Near Power House,  
Allahabad. Allahabad Uttar Pradesh 211001

## 3. Goods Details

| HSN Code | Product Name & Desc                                     | Quantity  | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|--------------|
| 73239390 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS      | 8 SET     | 25,767.94   | 12           |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS      | 42.40 KGS | 17,942.33   | 12           |
| 73239390 | Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS      | 19.38 KGS | 8,200.99    | 12           |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS        | 33.90 KGS | 14,345.40   | 12           |
| 73239390 | Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS   | 21.56 KGS | 8,262.48    | 12           |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS      | 41.44 KGS | 10,025.17   | 12           |
| 73239390 | Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS    | 27.98 KGS | 14,440.37   | 12           |
| 73239390 | Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS  | 28.94 KGS | 14,935.81   | 12           |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS   | 35.18 KGS | 12,617.52   | 12           |
| 73239390 | Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.98 KGS | 7,273.75    | 12           |
| 73239390 | Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS           | 23.38 KGS | 6,212.72    | 12           |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS      | 20.52 KGS | 4,964.20    | 12           |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS    | 19.64 KGS | 4,902.14    | 12           |
| 73239390 | Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS    | 19.30 KGS | 7,396.38    | 12           |

Tot.Taxable Amt : 1,57,287.20 Other Amt : 0.33  
IGST Amt : 18,874.47

Total Inv Amt : 1,76,162.00

## 4. Transportation Details

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

Doc No. :  
Date : 7-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: