

## NEELAM APPLIANCES LIMITED

IRN NO. : aabb654afa6c496a01bdd44d61620c40058043bc3446b5373ca555d277-  
724794

ACK NO. : 122421393538513

ACK Date : 14-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/163	Date : 14-May-24	Invoice No : S/DTR/24-25/146	Date : 14-May-24
Packing List No :	Total PKGS : 4	E Way Bill No : 291763663937	Date : 14-May-24
Buyer's Order No. : SO/DTR/167	Date : 10-May-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 4013402573	Date : 14-May-24

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. Vinod Arora  
 Contact No : 9839846880,8882069703,9919419566  
 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. Vinod Arora  
 Contact No : 9839846880,8882069703,9919419566  
 Email : manisharora434@gmail.com

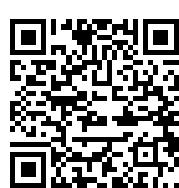
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Barni 4no.	73239390	12 %	24	19.92	661.00	kgs	13,167.12	20 %	2,633.42	4 %	421.35	10,112.35
1	Barni 2no.	73239390	12 %	36	18.62	661.00	kgs	12,307.82	20 %	2,461.56	4 %	393.85	9,452.41
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.24	551.00	kgs	32,090.24	20 %	6,418.05	4 %	1,026.89	24,645.31
					68	96.78							44,210.07
	IGST OUTPUT Rounding Off												5,305.21 (-)0.28
	TOTAL				68	96.78		57,565.18		11,513.03		1,842.09	49,515.00

## Amount Chargeable (In Words):

Indian Rupees Forty Nine Thousand Five Hundred Fifteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				44,210.07 12% 5,305.21 5,305.21
		Total	44,210.07	5,305.21 5,305.21

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Five and Twenty One 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 : 96.78 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 96.78 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

2,14,625.00 Dr 2,14,625.00 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/24-25/146  
Date : 14-May-24

IRN : aabb654afa6c496a01bdd44d61620c40058043bc3446b5373ca555d277724794  
Ack No. : 122421393538513  
Ack Date : 14-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291763663937 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-May-24 2:33 PM  
Valid Upto : 22-May-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  
Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 09AAEFN6326J1Z1  
Uttar Pradesh

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

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 4no. & S.S.UTENSILS	19.92 KGS	10,112.35	12
73239390	Barni 2no. & S.S.UTENSILS	18.62 KGS	9,452.41	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.24 KGS	24,645.31	12

Tot.Taxable Amt : 44,210.07 Other Amt : (-)0.28  
IGST Amt : 5,305.21

Total Inv Amt : 49,515.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 14-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :