



## NEELAM APPLIANCES LIMITED

IRN NO. : 19d6579a4b3325e5ce7fc032f2d8355457b00f74e6778d328904e1229394-b043

ACK NO. : 122524858069466

ACK Date : 14-Jan-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/1465	Date : 14-Jan-25	Invoice No : S/DTR/24-25/1332		Date : 14-Jan-25
Packing List No :	Total PKGS : 6	E Way Bill No : 281891368323		Date : 14-Jan-25
Buyer's Order No. : SO/DTR/1516	Date : 14-Jan-25	Despatch Through : TCI Express Limited (R-61)		Destination : ALLAHABAD
GRN No : As Per Portal	Date : 22-Jan-25	L.R. NO : 629420315		Date : 15-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Gur Prasad Hiralal (ALLAHABAD)(175)	NAME : Gur Prasad Hiralal (ALLAHABAD)(175)											
Address : Jain Bhawan, Zero Road, Allahabad. -211003	Address : Jain Bhawan, Zero Road, Allahabad. -211003											
State Name : Uttar Pradesh	State Name : Uttar Pradesh											
GSTIN/UIN : 09AANFG8294P1Z8	GSTIN/UIN : 09AANFG8294P1Z8											
PAN/IT No :	PAN/IT No :											
Contact Person :	Contact Person :											
Contact No : 9839836774,8882069703,9919419566	Contact No : 9839836774,8882069703,9919419566											
Email : vevek_gphl@rediffmail.com	Email : vevek_gphl@rediffmail.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	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	19.88	325.00	kgs	6,461.00	20 %	1,292.20	4 %	206.75	4,962.05	
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	19.56	325.00	kgs	6,357.00	20 %	1,271.40	4 %	203.42	4,882.18	
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.82	551.00	kgs	13,124.82	20 %	2,624.96	4 %	419.99	10,079.87	
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90	
1	Tiffin Without Plate 8X4 Cover Tope 10x16 (22G)	73239390	12 %		24	24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
		73239390	12 %		24	33.20	366.00	kgs	12,151.20	20 %	2,430.24	4 %	388.84	9,332.12
					160	152.46							44,481.05	
	IGST OUTPUT Rounding Off												5,337.72	
	TOTAL				160	152.46		71,134.02		24,799.60		1,853.37	49,819.00	

Amount Chargeable (In Words):

Indian Rupees Forty Nine Thousand Eight Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	44,481.05	12%	5,337.72
	44,481.05		5,337.72
	Total	44,481.05	5,337.72
			5,337.72

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Thirty Seven and Seventy Two paise Only

Company's Bank Details	Total WT of KGS Item : 96.46 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 96.46 Kgs
Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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.	3,26,702.00 Dr	3,26,702.00 Dr		
NEELAM APPLIANCES LIMITED				
Authorised Signatory				

Regd &amp; 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/24-25/1332  
Date : 14-Jan-25

IRN : 19d6579a4b3325e5ce7fc032f2d8355457b00f74e6778d328904e1229394b043  
Ack No. : 122524858069466  
Ack Date : 14-Jan-25



#### 1. e-Way Bill Details

e-Way Bill No. : 281891368323 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jan-25 6:41 PM  
Valid Upto : 22-Jan-25 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  
Gur Prasad Hiralal (ALLAHABAD)(175)  
GSTIN : 09AANFG8294P1Z8  
Uttar Pradesh

Ship To  
Jain Bhawan, Zero Road, Allahabad. ALLAHABAD Uttar  
Pradesh 211003

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	4,962.05	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	4,882.18	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.82 KGS	10,079.87	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Cover Tope 10x16 (22G) & STAINLESS STEEL UTENSILS	33.20 KGS	9,332.12	12

Tot.Taxable Amt : 44,481.05 Other Amt : 0.23  
IGST Amt : 5,337.72

Total Inv Amt : 49,819.00

#### 4. Transportation Details

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

Doc No. :  
Date : 14-Jan-25

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :