

NEELAM APPLIANCES LIMITED



IRN NO. : af53b976c3bf26f6e90734caef48641e89cba4f93734fc1ad868b67cd7965aa4



ACK NO. : 122524683125274

ACK Date : 2-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/1419 Date : 2-Jan-25 Invoice No : S/DTR/24-25/1290 Date : 2-Jan-25

Packing List No : Total PKGS : 18 E Way Bill No : 261885033840 Date : 2-Jan-25

Buyer's Order No. : SO/DTR/1455 Date : 1-Jan-25 Despatch Through : VXPRESS R-57 Destination : ALLAHABAD

GRN No : As Per Portal Date : 9-Jan-25 L.R. NO : 4019985804 Date : 2-Jan-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
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
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	Tiffin Without Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	59.62	472.00	kgs	28,140.64	20 %	5,628.13	4 %	900.50	21,612.01
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.90	578.00	kgs	13,814.20	20 %	2,762.84	4 %	442.05	10,609.31
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	72	40.28	315.00	kgs	12,688.20	20 %	2,537.64	4 %	406.02	9,744.54
1	Leak Lock Container No.5 L10 X W19 X H12 = 40 Kgs	73239390	12 %		110.00	239.00	Pcs	26,290.00	52 %	13,670.80	4 %	504.77	12,114.44
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		44.00	219.00	Pcs	9,636.00	52 %	5,010.72	4 %	185.01	4,440.26
1	Dinner Set 55 Pcs (D.T.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		4.00	0.10	Pcs	0.40	52 %	0.21	4 %	0.01	0.18

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/1419	Date : 2-Jan-25	Invoice No : S/DTR/24-25/1290	Date : 2-Jan-25
Packing List No :	Total PKGS : 18	E Way Bill No : 261885033840	Date : 2-Jan-25
Buyer's Order No. : SO/DTR/1455	Date : 1-Jan-25	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 9-Jan-25	L.R. NO : 4019985804	Date : 2-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)

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	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		10.00	0.10	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
				630	388.16								1,07,689.34

Doc No. : S/DTR/24-25/1290
Date : 2-Jan-25

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1. e-Way Bill Details

e-Way Bill No. : 261885033840 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jan-25 5:57 PM
Valid Upto : 10-Jan-25 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Novelty House, Allahabad & PT (69N)(31)
GSTIN : 27AABCN9540N1ZY GSTIN : 09AAEFN6326J1Z1
Maharashtra Uttar Pradesh

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Allahabad. Allahabad Uttar Pradesh 211001
Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	59.62 KGS	21,612.01	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	10,609.31	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	40.28 KGS	9,744.54	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	110 PCS	12,114.44	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	44 PCS	4,440.26	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	4 PCS	0.18	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	10 PCS	0.46	12

Tot.Taxable Amt : 1,07,689.34 Other Amt : (-)0.05
IGST Amt : 12,922.71

Total Inv Amt : 1,20,612.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY013 From : VASAI

CEWB No. :