



IRN NO. : 5c22d24bf0ee43392d097b76aa52d6bcceee5cd28e8824d90e51601d33d-37522

ACK NO. : 122422780436124

ACK Date : 24-Aug-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/649	Date : 23-Aug-24	Invoice No : S/DTR/24-25/577	Date : 23-Aug-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291815200330	Date : 24-Aug-24
Buyer's Order No. : SO/DTR/623	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO : 4016220526	Date : 24-Aug-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	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Parat 18 (22G) Prm	73239390	12 %	24	22.66	346.00	kgs	7,840.36	20 %	1,568.07	4 %	250.89	6,021.40
1	Parat 16 (22G) Prm	73239390	12 %	32	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.00	472.00	kgs	8,968.00	20 %	1,793.60	4 %	286.98	6,887.42
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	40.86	472.00	kgs	19,285.92	20 %	3,857.18	4 %	617.15	14,811.59
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	45.20	551.00	kgs	24,905.20	20 %	4,981.04	4 %	796.97	19,127.19
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.84	451.00	kgs	10,300.84	20 %	2,060.17	4 %	329.63	7,911.04
					508	313.44							88,200.46
	IGST OUTPUT Rounding Off												10,584.05 0.49
	TOTAL				508	313.44		1,24,021.94		32,146.46		3,675.02	98,785.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Seven Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				88,200.46
		12%	10,584.05	10,584.05
	Total		88,200.46	10,584.05

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Eighty Four and Five 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 : 217.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 217.44 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

1,25,398.00 Dr 1,26,262.00 Dr 864.00 Cr

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/24-25/577  
Date : 23-Aug-24

IRN : 5c22d24bf0ee43392d097b76aa52d6bcceee5cd28e8824d90e51601d33d37522  
Ack No. : 122422780436124  
Ack Date : 24-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291815200330 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 3:21 PM  
Valid Upto : 1-Sep-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 (%)
	Code			(I)

73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	6,021.40	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19 KGS	6,887.42	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	40.86 KGS	14,811.59	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	45.20 KGS	19,127.19	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	7,911.04	12

Tot.Taxable Amt : 88,200.46 Other Amt : 0.49  
IGST Amt : 10,584.05

Total Inv Amt : 98,785.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 24-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :