



NEELAM APPLIANCES LIMITED

IRN NO. : e7786ead0934d5522c861625d967707d210d9caf92105aa64d0e8f1df92cc-
87a

ACK NO. : 122424156941991

ACK Date : 27-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1255	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1129	Date : 27-Nov-24
Packing List No :	Total PKGS : 27	E Way Bill No : 291865478440	Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1233	Date : 27-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : MUZAFFARPUR
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 674989372	Date : 27-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraira,
 Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 10ADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@gmail.com

BILLING ADDRESS :

NAME : Dada Glass & Gifts, Muzaffarpur(155)
 Address : Motijheel Rd, Sutapatti,, Pokhraira,
 Muzaffarpur.-842001

State Name : Bihar
 GSTIN/UIN : 10ADYPA9877G1Z5
 PAN/IT No :
 Contact Person : MR. VIVEK AGRAWAL
 Contact No : 9835533633,9334279998,9386741997,9007734744
 Email : dadaglassngift@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	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 537 Kgs	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00			1,43,904.00
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	17,990.00	Sets	1,79,900.00	52 %	93,548.00			86,352.00
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78
1	Wedding Set 121 Pcs (Prm) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	21,790.00	Sets	43,580.00	52 %	22,661.60	4 %	836.74	20,081.66
1	Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	22,790.00	Sets	45,580.00	52 %	23,701.60	4 %	875.14	21,003.26

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1255	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1129	Date : 27-Nov-24	
Packing List No :	Total PKGS : 27	E Way Bill No : 291865478440	Date : 27-Nov-24	
Buyer's Order No. : SO/DTR/1233	Date : 27-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : MUZAFFARPUR	
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 674989372	Date : 27-Nov-24	

TERMS OF DELIVERY :

Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 0 Kgs	73239390	12 %	2.00	1.00 Sets	2.00	52 %	1.04	4 %	0.04	0.92
			50.00							3,78,764.68
IGST OUTPUT Rounding Off										45,451.76 (-0.44)
TOTAL			50.00		7,95,322.00		4,13,567.44		2,989.88	4,24,216.00

Amount Chargeable (In Words):

Amount Chargeable (in words). Indian Rupees Four Lakh Twenty Four Thousand Two Hundred Sixteen

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	3,78,764.68	12%	45,451.76
Total	3,78,764.68		45,451.76

Tax Amount (in words) : Indian Rupees Forty Five Thousand Four Hundred Fifty One and Seventy Six paise Only



Company's Bank Details		Total WT of KGS Item : <input type="text" value="0"/>	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : <input type="text" value="0"/>	Approx Weight
A/C No.	: 00382790000064	Total Weight : <input type="text" value="0"/>	Kgs
Branch Name	: EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code	: HDFC0000038	STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction	> Kindly Scan QR Code for Payment.		

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
	4,24,216.01 Dr	4,24,216.00 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/24-25/1129
Date : 27-Nov-24

IRN : e7786ead0934d5522c861625d967707d210d9caf92105aa64d0e8f1df92cc87a
Ack No. : 122424156941991
Ack Date : 27-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 291865478440 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1911 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Nov-24 7:31 PM
Valid Upto : 7-Dec-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
Dada Glass & Gifts, Muzaffarpur(155)
GSTIN : 10ADYPKA9877G1Z5
Bihar

Ship To
Motijheel Rd, Sutapatti,, Pokhraira, Muzaffarpur. BIHAR
Bihar 842001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,43,904.00	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	86,352.00	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	20,081.66	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	2 SET	21,003.26	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 3,78,764.68 Other Amt : (-)0.44
IGST Amt : 45,451.76

Total Inv Amt : 4,24,216.00

4. Transportation Details

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

Doc No. :
Date : 27-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :