

NEELAM APPLIANCES LIMITED



IRN NO. : 791778d830ecfcd69be9dd8c5862fd31a0c14025dd8b21cddea6e15a7d62-5e7

ACK NO. : 122424459939031

ACK Date : 17-Dec-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/1353	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1224	Date : 17-Dec-24
Packing List No :	Total PKGS : 3	E Way Bill No : 241876488545	Date : 17-Dec-24
Buyer's Order No. : SO/DTR/1402	Date : 14-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 26-Dec-24	L.R. NO : 629412873	Date : 17-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Gur Prasad Hiralal (ALLAHABAD)(175)
 Address : Jain Bhawan, Zero Road, Allahabad.
 -211003

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AANFG8294P1Z8
 PAN/IT No :
 Contact Person :
 Contact No : 9839836774,8882069703,9919419566
 Email : vevek_gphl@rediffmail.com

BILLING ADDRESS :

 NAME : Gur Prasad Hiralal (ALLAHABAD)(175)
 Address : Jain Bhawan, Zero Road, Allahabad.
 -211003

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AANFG8294P1Z8
 PAN/IT No :
 Contact Person :
 Contact No : 9839836774,8882069703,9919419566
 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	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 88 Kgs	73239390	12 %	288	45.98	587.00	kgs	26,990.26	20 %	5,398.05	4 %	863.69	20,728.51
				288	45.98								20,728.51
	IGST OUTPUT Rounding Off												2,487.42
	TOTAL			288	45.98			26,990.26		5,398.05		863.69	23,216.00

 Amount Chargeable (In Words):
 Indian Rupees Twenty Three Thousand Two Hundred Sixteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	20,728.51	12%	2,487.42	2,487.42
Total	20,728.51		2,487.42	2,487.42

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Eighty Seven and Forty Two 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 : 45.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 45.98 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
2,76,883.00 Dr	2,76,883.00 Dr		

NEELAM APPLIANCES LIMITED



Authorized Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

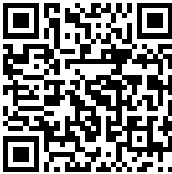
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1224
Date : 17-Dec-24



IRN : 791778d830ecfced69be9dd8c5862fd31a0c14025dd8b21cddea6e15a7d625e7
Ack No. : 122424459939031
Ack Date : 17-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 241876488545 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Dec-24 7:33 PM
Valid Upto : 25-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gur Prasad Hiralal (ALLAHABAD)(175)
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AANFG8294P1Z8
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	Jain Bhawan, Zero Road, Allahabad. ALLAHABAD Uttar Pradesh 211003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	45.98 KGS	20,728.51	12

Tot.Taxable Amt : 20,728.51 Other Amt : 0.07 Total Inv Amt : 23,216.00
IGST Amt : 2,487.42

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9 Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL) Date : 17-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :