

NEELAM APPLIANCES LIMITED

IRN NO. : 369f010eda4df8cfaefaa4a072c66f96ba2ffe9e14366fa8daf815509e8067dd

ACK NO. : 122423422306539

ACK Date : 6-Oct-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/938	Date : 6-Oct-24	Invoice No : S/DTR/24-25/817	Date : 6-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201838332824	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/963	Date : 6-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017497142	Date : 6-Oct-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 : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880, 9264921952
 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 : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880, 9264921952
 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	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
					4.00								12,883.97
	IGST OUTPUT Rounding Off												1,546.08 (-)0.05
	TOTAL				4.00			27,960.00		14,539.20		536.83	14,430.00

Amount Chargeable (In Words):

Indian Rupees Fourteen Thousand Four Hundred Thirty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				12,883.97 12% 1,546.08 1,546.08
				Total 12,883.97 1,546.08 1,546.08

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

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

2,63,502.00 Dr 2,64,366.00 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.

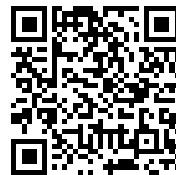
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/817
Date : 6-Oct-24

IRN : 369f010eda4df8cfaefaa4a072c66f96ba2ffe9e14366fa8daf815509e8067dd
Ack No. : 122423422306539
Ack Date : 6-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201838332824 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 3:56 PM
Valid Upto : 14-Oct-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			

73239390 Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS 4 SET 12,883.97 12

Tot.Taxable Amt : 12,883.97 Other Amt : (-)0.05
IGST Amt : 1,546.08

Total Inv Amt : 14,430.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :