

NEELAM APPLIANCES LIMITED



IRN NO. : 9c6375d6689d97681e0754f535456400dd4d239e674acb33b1aeb23667-7cb530

ACK NO. : 122422657438145

ACK Date : 14-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/599	Date : 14-Aug-24	Invoice No : S/DTR/24-25/535	Date : 14-Aug-24
Packing List No :	Total PKGS : 13	E Way Bill No : 241810485474	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/575	Date : 14-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO : 4015994942	Date : 14-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	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.90	325.00	kgs	13,292.50	20 %	2,658.50	4 %	425.36	10,208.64
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.92	472.00	kgs	9,874.24	20 %	1,974.85	4 %	315.98	7,583.41
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.22	472.00	kgs	18,039.84	20 %	3,607.97	4 %	577.27	13,854.59
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.74	499.00	kgs	9,351.26	20 %	1,870.25	4 %	299.24	7,181.77
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	41.64	446.00	kgs	18,571.44	20 %	3,714.29	4 %	594.29	14,262.86
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	45.88	551.00	kgs	25,279.88	20 %	5,055.98	4 %	808.96	19,414.94
				548	321.58								94,681.96
	IGST OUTPUT Rounding Off												11,361.83
	TOTAL			548	321.58			1,31,715.04		33,087.98		3,945.09	1,06,044.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	94,681.96	12%	11,361.83	11,361.83
Total	94,681.96		11,361.83	11,361.83

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Sixty One and Eighty Three paise Only

	Company's Bank Details		Total WT of KGS Item : 243.58	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 243.58	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,19,337.00 Dr	1,20,201.00 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/24-25/535
Date : 14-Aug-24

IRN : 9c6375d6689d97681e0754f535456400dd4d239e674acb33b1aeb236677cb530
Ack No. : 122422657438145
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241810485474 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 7:50 PM
Valid Upto : 22-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

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:

Ship To

6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	10,208.64	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.92 KGS	7,583.41	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.22 KGS	13,854.59	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.74 KGS	7,181.77	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.64 KGS	14,262.86	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	45.88 KGS	19,414.94	12

Tot.Taxable Amt : 94,681.96 Other Amt : 0.21
IGST Amt : 11,361.83

Total Inv Amt : 1,06,044.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :