

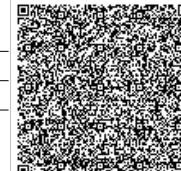
NEELAM APPLIANCES LIMITED

IRN NO.: 56a9536422b963193e28ea9994319c6e2a2818daed8e9d0235f726348af-
24810

ACK NO.: 122526373821659

ACK Date : 24-Apr-25

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/0131	Date : 23-Apr-25	Invoice No : S/DTR/25-26/0122	Date : 23-Apr-25
Packing List No :	Total PKGS : 7	E Way Bill No : 241949202083	Date : 24-Apr-25
Buyer's Order No. : SO/DTR/0115	Date : 22-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : ALLAHABAD	
GRN No: As Per Portal	Date : 2-May-25	L.R. NO : 359611616	Date : 24-Apr-25

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. Manish Arora
Contact No : 9839846880, 9264921952, 9919419566, 8120469744
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. Manish Arora
Contact No : 9839846880, 9264921952, 9919419566, 8120469744
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 (D.T.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	17,990.00	Sets	71,960.00	52 %	37,419.20	4 %	1,381.63	33,159.16
1	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.92	661.00	kgs	12,506.12	20 %	2,501.22	4 %	400.20	9,604.70
1	Barni 3no. EAN Code : 8904052716235	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
1	Barni 5no. EAN Code : 8904052716259	73239390	12 %	24	22.80	661.00	kgs	15,070.80	20 %	3,014.16	4 %	482.27	11,574.37
					84	71.26							91,959.43
	IGST OUTPUT Rounding Off												11,035.13 0.44
	TOTAL				84	71.26		1,73,450.86		77,659.77		3,831.65	1,02,995.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Nine Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				91,959.43
		12%	11,035.13	11,035.13
	Total	91,959.43		11,035.13

Tax Amount (in words) : Indian Rupees Eleven Thousand Thirty Five and Thirteen 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 : 59.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 59.26 Kgs

PAYMENT STRICTLY
WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,76,861.00 Dr	1,65,225.00 Dr		11,636.00 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@neelamsteel.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/25-26/0122
Date : 23-Apr-25

IRN : 56a9536422b963193e28ea9994319c6e2a2818daed8e9d0235f726348af24810
Ack No. : 122526373821659
Ack Date : 24-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241949202083 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-25 10:27 AM
Valid Upto : 2-May-25 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 (I)
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73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	33,159.16	12
73239390	Barni 2no. & S.S.UTENSILS	18.92 KGS	9,604.70	12
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
73239390	Barni 5no. & S.S.UTENSILS	22.80 KGS	11,574.37	12

Tot.Taxable Amt : 91,959.43 Other Amt : 0.44
IGST Amt : 11,035.13

Total Inv Amt : 1,02,995.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 24-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: