

## NEELAM APPLIANCES LIMITED



IRN NO. : 9ca89ba06c83e8c46fc89ca87b5aa7f7a1bdbc9de303b174387b77209386-3afe

ACK NO. : 122421549096276

ACK Date : 27-May-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/205	Date : 27-May-24	Invoice No : S/DTR/24-25/186	Date : 27-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241769997202	Date : 27-May-24
Buyer's Order No. : SO/DTR/218	Date : 25-May-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013750296	Date : 27-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
<b>NAME</b> : Novelty House, Allahabad & PT (69N)(31) <b>Address</b> : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,Allahabad. -211001  <b>State Name</b> : Uttar Pradesh <b>GSTIN/UIN</b> : 09AAEFN6326J1Z1 <b>PAN/IT No</b> : <b>Contact Person</b> : Mr. Vinod Arora <b>Contact No</b> : 9839846880,8882069703,9919419566 <b>Email</b> : manisharora434@gmail.com	<b>NAME</b> : Novelty House, Allahabad & PT (69N)(31) <b>Address</b> : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,Allahabad. -211001  <b>State Name</b> : Uttar Pradesh <b>GSTIN/UIN</b> : 09AAEFN6326J1Z1 <b>PAN/IT No</b> : <b>Contact Person</b> : Mr. Vinod Arora <b>Contact No</b> : 9839846880,8882069703,9919419566 <b>Email</b> : 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	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.64	551.00	kgs	11,372.64	20 %	2,274.53	4 %	363.92	8,734.19
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.08	472.00	kgs	9,949.76	20 %	1,989.95	4 %	318.39	7,641.42
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.26	499.00	kgs	10,109.74	20 %	2,021.95	4 %	323.51	7,764.28
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.22	525.00	kgs	10,090.50	20 %	2,018.10	4 %	322.90	7,749.50
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.94	325.00	kgs	6,805.50	20 %	1,361.10	4 %	217.78	5,226.62
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	288	36.82	551.00	kgs	20,287.82	20 %	4,057.56	4 %	649.21	15,581.04
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				750	242.56								80,914.74
	IGST OUTPUT Rounding Off												9,709.76
	TOTAL			750	242.56			1,22,652.56		38,366.35		3,371.46	90,624.00

 Amount Chargeable (In Words):  
 Indian Rupees Ninety Thousand Six Hundred Twenty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	80,914.74	12%	9,709.76	9,709.76
<b>Total</b>	80,914.74		9,709.76	9,709.76

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Nine and Seventy Six paise Only

	<b>Company's Bank Details</b>		Total WT of KGS Item : 158.56		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 00382790000064		Total Weight : 158.56		Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		
	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.	1,13,910.00 Dr	1,13,910.00 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/24-25/186  
Date : 27-May-24



IRN : 9ca89ba06c83e8c46fc89ca87b5aa7f7a1bdbc9de303b174387b772093863afe  
Ack No. : 122421549096276  
Ack Date : 27-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 241769997202 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-24 12:01 PM  
Valid Upto : 4-Jun-24 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 27AABCN9540N1ZY GSTIN : 09AAEFN6326J1Z1  
Maharashtra Uttar Pradesh

Dispatch From Ship To  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,  
Neelam House, Fafadia Indl. Estate, Golani Naka,, Allahabad. Allahabad Uttar Pradesh 211001  
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.64 KGS	8,734.19	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.08 KGS	7,641.42	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	7,764.28	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	7,749.50	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,226.62	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.82 KGS	15,581.04	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 80,914.74 Other Amt : (-)0.50  
IGST Amt : 9,709.76

Total Inv Amt : 90,624.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :