



## NEELAM APPLIANCES LIMITED

IRN NO. : 6ee5c3a574c5f22b88241fcf29cea718fe2490fe4931e1e7f375525b7369a5-  
6a

ACK NO. : 122421833553337

ACK Date : 15-Jun-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/326	Date : 15-Jun-24	Invoice No : S/DTR/24-25/304	Date : 15-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 201780096544	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/335	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 4014300640	Date : 15-Jun-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. 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 : O9AAEFN6326J1Z1  
 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
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1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.30	472.00	kgs	9,109.60	20 %	1,821.92	4 %	291.51	6,996.17	
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69	
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.68	551.00	kgs	8,639.68	20 %	1,727.94	4 %	276.47	6,635.27	
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %		4	32.68	504.00	kgs	16,470.72	20 %	3,294.14	4 %	527.06	12,649.52
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %			2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
					196	93.66							52,703.23	

IGST OUTPUT Rounding Off													6,324.38 0.39
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TOTAL		196	93.66			91,560.00		36,660.80		2,195.97		59,028.00
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## Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				52,703.23
		12%	6,324.38	6,324.38

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Twenty Four and Thirty Eight 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 : 67.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 67.66 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

1,20,939.00 Dr 1,20,939.00 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/24-25/304  
Date : 15-Jun-24

IRN : 6ee5c3a574c5f22b88241fcf29cea718fe2490fe4931e1e7f375525b7369a56a  
Ack No. : 122421833553337  
Ack Date : 15-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201780096544 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jun-24 7:18 PM  
Valid Upto : 23-Jun-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			(I)

73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.30 KGS	6,996.17	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.68 KGS	6,635.27	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	32.68 KGS	12,649.52	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12

Tot.Taxable Amt : 52,703.23 Other Amt : 0.39  
IGST Amt : 6,324.38

Total Inv Amt : 59,028.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :