



NEELAM APPLIANCES LIMITED

IRN NO. : ccea11f569b2f1bcb8e63a61cb505a5ca66fe4bcc24967b6f5d6b25bbff646a

ACK NO. : 122424503269969

ACK Date : 20-Dec-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1369	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1240	Date : 20-Dec-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251878225745	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1364	Date : 4-Dec-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 26-Dec-24	L.R. NO : 4019612332	Date : 20-Dec-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. Manish Arora
 Contact No : 9839846880,9264921952,9919419566
 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. Manish Arora
 Contact No : 9839846880,9264921952,9919419566
 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	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
1	Pav Bhaji Plate L10 X W10 X H11 = 8 Kgs	73239390	12 %	160	29.04	435.00	kgs	12,632.40	20 %	2,526.48	4 %	404.24	9,701.68
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 13 Kgs	73239390	12 %	432	38.94	551.00	kgs	21,455.94	20 %	4,291.19	4 %	686.59	16,478.16
1	Barni 2no.	73239390	12 %	36	18.72	661.00	kgs	12,373.92	20 %	2,474.78	4 %	395.97	9,503.17
1	Dabba Puri 7 (26G) Prm L22 X W16 X H24 = 29 Kgs	73239390	12 %	120	16.20	587.00	kgs	9,509.40	20 %	1,901.88	4 %	304.30	7,303.22
1	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 29 Kgs	73239390	12 %	96	15.30	587.00	kgs	8,981.10	20 %	1,796.22	4 %	287.40	6,897.48
1	Basin 17 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	22	15.84	462.00	kgs	7,318.08	20 %	1,463.62	4 %	234.18	5,620.28

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1369	Date :	20-Dec-24	Invoice No : S/DTR/24-25/1240 Date : 20-Dec-24
Packing List No :		Total PKGS :	9	E Way Bill No : 251878225745 Date : 20-Dec-24
Buyer's Order No. :	SO/DTR/1364	Date :	4-Dec-24	Despatch Through : VXPRESS R-57 Destination : ALLAHABAD
GRN No :	As Per Portal	Date :	26-Dec-24	L.R. NO : 4019612332 Date : 20-Dec-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Seventy Thousand Seven Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,144.97	12%	7,577.40	7,577.40
Total	63,144.97		7,577.40	7,577.40

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Seventy Seven and Forty 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	: 134.04 Net Weight
Total WT of Box Item	: 0 Approx Weight
Total Weight	: 134.04 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	84,015.00 Dr	70,722.00 Dr		13,293.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, 100ft Road, Opp. Dhanaji Estate, Sohoni Nakla, Wadala Village, Vashi East, Dist: Navi Mumbai - 401236.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1240
Date : 20-Dec-24

IRN : ccea11f569b2f1bcbb8e63a61cb505a5ca66fe4bcc24967b6f5d6b25bbff646a
Ack No. : 122424503269969
Ack Date : 20-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251878225745 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 5:18 PM
Valid Upto : 28-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.04 KGS	9,701.68	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	16,478.16	12
73239390	Barni 2no. & S.S.UTENSILS	18.72 KGS	9,503.17	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.20 KGS	7,303.22	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.30 KGS	6,897.48	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	15.84 KGS	5,620.28	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 63,144.97 Other Amt : (-)0.37
IGST Amt : 7,577.40

Total Inv Amt : 70,722.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :