



NEELAM APPLIANCES LIMITED

IRN NO. : 83c9f844d1121fc8d88778ca7d132a2c4af63a7f24e62dd7874b30551be7f-f0e

ACK NO. : 122421828491237

ACK Date : 15-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/328	Date : 15-Jun-24	Invoice No : B/DTR/24-25/20	Date : 15-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271779894398	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 : 20-Jun-24	L.R. NO : 4014300706	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 : 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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.60	325.00	kgs	13,520.00	20 %	2,704.00	4 %	432.64	10,383.36
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.80	499.00	kgs	11,377.20	20 %	2,275.44	4 %	364.07	8,737.69
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.20	578.00	kgs	13,987.60	20 %	2,797.52	4 %	447.60	10,742.48
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.96	446.00	kgs	9,348.16	20 %	1,869.63	4 %	299.14	7,179.39
				508	159.56								50,636.52
	IGST OUTPUT Rounding Off												6,076.38 0.10
	TOTAL			508	159.56			77,732.96		24,986.59		2,109.85	56,713.00

Amount Chargeable (In Words):

Indian Rupees Fifty Six Thousand Seven Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				50,636.52
		12 %	6,076.38	6,076.38
	Total	50,636.52	6,076.38	6,076.38

Tax Amount (in words) : Indian Rupees Six Thousand Seventy Six 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 : 109.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 109.56 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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. : B/DTR/24-25/20
Date : 15-Jun-24

IRN : 83c9f844d1121fc8d88778ca7d132a2c4af63a7f24e62dd7874b30551be7ff0e
Ack No. : 122421828491237
Ack Date : 15-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271779894398 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jun-24 2:59 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	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.60 KGS	10,383.36	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	8,737.69	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.20 KGS	10,742.48	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.96 KGS	7,179.39	12

Tot.Taxable Amt : 50,636.52 Other Amt : 0.10
IGST Amt : 6,076.38

Total Inv Amt : 56,713.00

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. :