



NEELAM APPLIANCES LIMITED

IRN NO. : d5c3bff3be0c3801cd40f85974755f3818942fcf9822b584f5c37453ecc7f14f

ACK NO. : 122423422271297

ACK Date : 6-Oct-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/932	Date : 6-Oct-24	Invoice No : S/DTR/24-25/810	Date : 6-Oct-24
Packing List No :	Total PKGS : 33	E Way Bill No : 291838331266	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/963	Date : 4-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017497142	Date : 6-Oct-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. Manish Arora
 Contact No : 9839846880,9264921952
 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. Manish Arora
 Contact No : 9839846880,9264921952
 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.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40	4 %	1,273.34	30,560.26
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.50	341.00	kgs	6,990.50	20 %	1,398.10	4 %	223.70	5,368.70
1	Parat 18 (22G) Prm	73239390	12 %	24	22.30	346.00	kgs	7,715.80	20 %	1,543.16	4 %	246.91	5,925.73
1	Parat 16 (22G) Prm	73239390	12 %	32	24.10	346.00	kgs	8,338.60	20 %	1,667.72	4 %	266.84	6,404.04
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.48	325.00	kgs	13,481.00	20 %	2,696.20	4 %	431.39	10,353.41
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.24	315.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.62
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.70	499.00	kgs	11,327.30	20 %	2,265.46	4 %	362.47	8,699.37
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.36	499.00	kgs	10,658.64	20 %	2,131.73	4 %	341.08	8,185.83
1	Glass Royal 7 (22G) Prm	73239390	12 %	432	45.48	499.00	kgs	22,694.52	20 %	4,538.90	4 %	726.22	17,429.40
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.68	709.00	kgs	13,953.12	20 %	2,790.62	4 %	446.50	10,716.00
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.26	640.00	kgs	16,166.40	20 %	3,233.28	4 %	517.32	12,415.80
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/932	Date : 6-Oct-24	Invoice No : S/DTR/24-25/810	Date : 6-Oct-24
Packing List No :	Total PKGS : 33	E Way Bill No : 291838331266	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/963	Date : 4-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017497142	Date : 6-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Novelty House, Allahabad & PT (69N)(31)										

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	Leak Lock Container No.5	73239390	12%	72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
				1,416	908.10							2,10,516.55

IGST OUTPUT Rounding Off													25,261.98 0.47
TOTAL				1,416	908.10			3,73,552.48		1,54,264.41		8,771.53	2,35,779.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Thirty Five Thousand Seven Hundred Seventy Nine			HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390						2,10,516.55	12%	25,261.98	25,261.98
				Total	2,10,516.55		25,261.98	25,261.98	

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Two Hundred Sixty One and Ninety Eight paise Only

Company's Bank Details	Total WT of KGS Item : 286.10 Net Weight
Bank Name :	
A/C No. :	
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Total WT of Box Item : 0 Approx Weight

Total Weight : 286.10 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

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.	2,63,502.00 Dr	2,64,366.00 Dr		864.00 Cr
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/24-25/810
Date : 6-Oct-24

IRN : d5c3bff3be0c3801cd40f85974755f3818942fc9822b584f5c37453ecc7f14f
Ack No. : 122423422271297
Ack Date : 6-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 291838331266 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 3:52 PM
Valid Upto : 14-Oct-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	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	30,560.26	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,368.70	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	5,925.73	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	24.10 KGS	6,404.04	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.48 KGS	10,353.41	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.24 KGS	10,460.62	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	8,699.37	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	8,185.83	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.48 KGS	17,429.40	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	10,716.00	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.26 KGS	12,415.80	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12

Tot.Taxable Amt : 2,10,516.55 Other Amt : 0.47
IGST Amt : 25,261.98

Total Inv Amt : 2,35,779.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :