

## 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 : 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	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
	TOTAL			196	93.66			91,560.00		36,660.80		2,195.97	59,028.00

 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
Total	52,703.23		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		Total WT of KGS Item : 67.66	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 67.66	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	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.	1,20,939.00 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

To  
Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 09AAEFN6326J1Z1  
Uttar Pradesh

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:

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 (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. :