



NEELAM APPLIANCES LIMITED

IRN NO. : 31e07c6191f1fe2b7a3fa6b30edf16b5b1eb8aa95b6d7d8341842bbe88ac-
5e7d

ACK NO. : 122422389117330

ACK Date : 27-Jul-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/512	Date : 26-Jul-24	Invoice No : S/DTR/24-25/467	Date : 26-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 201801014272	Date : 27-Jul-24
Buyer's Order No. : SO/DTR/504	Date : 25-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO : 615301466	Date : 27-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gur Prasad Hiralal (ALLAHABAD)(175)
 Address : Jain Bhawan, Zero Road, Allahabad.
 -211003

 State Name : Uttar Pradesh
 GSTIN/UIN : O9AANFG8294P1Z8
 PAN/IT No :
 Contact Person :
 Contact No : 9839836774,8882069703,9919419566
 Email : vevek_gphl@rediffmail.com

BILLING ADDRESS :

NAME : Gur Prasad Hiralal (ALLAHABAD)(175)
 Address : Jain Bhawan, Zero Road, Allahabad.
 -211003

 State Name : Uttar Pradesh
 GSTIN/UIN : O9AANFG8294P1Z8
 PAN/IT No :
 Contact Person :
 Contact No : 9839836774,8882069703,9919419566
 Email : vevek_gphl@rediffmail.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	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.00	467.00	kgs	8,406.00	20 %	1,681.20	4 %	268.99	6,455.81
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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
					146	144.74							52,661.57
	IGST OUTPUT Rounding Off												6,319.39
	TOTAL				146	144.74		1,02,529.74		47,673.95		2,194.22	58,981.00

Amount Chargeable (In Words):

Indian Rupees Fifty Eight Thousand Nine Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				52,661.57 12% 6,319.39 6,319.39
				Total 52,661.57 6,319.39 6,319.39

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Nineteen and Thirty Nine 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 : 34.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 34.74 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

58,981.00 Dr 58,981.00 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. : Tax Invoice - S/DTR/24-25/467
 Date : 26-Jul-24

IRN : 31e07c6191f1fe2b7a3fa6b30edf16b5b1eb8aa95b6d7d8341842bbe88ac5e7d
 Ack No. : 122422389117330
 Ack Date : 27-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 201801014272 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 27-Jul-24 3:24 PM
 Valid Upto : 4-Aug-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
Gur Prasad Hiralal (ALLAHABAD)(175)
 GSTIN : 09AANFG8294P1Z8
 Uttar Pradesh

Ship To
Jain Bhawan, Zero Road, Allahabad. ALLHABAD Uttar Pradesh 211003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18 KGS	6,455.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 52,661.57 Other Amt : 0.04
 IGST Amt : 6,319.39

Total Inv Amt : 58,981.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
 Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
 Date : 27-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :