



NEELAM APPLIANCES LIMITED

IRN NO.: 95c86287b92285be044551bdb806ac23246cae41c93f5eb0199b001ee0c-dc20b

ACK NO.: 122422891377204

ACK Date : 31-Aug-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/701	Date : 30-Aug-24	Invoice No : S/DTR/24-25/619	Date : 30-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 211819208307	Date : 31-Aug-24
Buyer's Order No. : SO/DTR/663	Date : 28-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 7-Sep-24	L.R. NO : 4016442640	Date : 31-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
NAME : Novelty House, Allahabad & PT (69N)(31) Address : 6/C, 1st Floor, Kamla Nehru Road,, Near Power House, Allahabad.-211001	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 Email : manisharora434@gmail.com	State Name : Uttar Pradesh GSTIN/UIN: 09AAEFN6326J1Z1 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	Thali N.P. 13 (22G) L.E.	73239390	12%	96	42.48	343.00	kgs	14,570.64	20%	2,914.13	4%	466.26	11,190.26
1	Thali N.P. 14 (22G) L.E.	73239390	12%	84	43.86	343.00	kgs	15,043.98	20%	3,008.80	4%	481.41	11,553.79
1	Glass Amrapali 7.5 (22G) Prm	73239390	12%	300	37.76	499.00	kgs	18,842.24	20%	3,768.45	4%	602.95	14,470.83
1	Dabba Puri 10x13 (26G) Prm	73239390	12%	24	38.90	525.00	kgs	20,422.50	20%	4,084.50	4%	653.52	15,684.48
1	Glass Royal 7.5 (22G) Prm	73239390	12%	300	37.32	499.00	kgs	18,622.68	20%	3,724.54	4%	595.93	14,302.22
1	Leak Lock Container No.2	73239390	12%		108.00	169.00	Pcs	18,252.00	52%	9,491.04	4%	350.44	8,410.52
				804	308.32								75,612.10
	IGST OUTPUT Rounding Off												9,073.45 0.48
	TOTAL			804	308.32			1,05,754.04		26,991.46		3,150.51	84,686.03

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand Six Hundred Eighty Six and Three paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			75,612.10	9,073.45
			75,612.10	9,073.45

Tax Amount (in words): Indian Rupees Nine Thousand Seventy Three and Forty Five paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 200.32	Net Weight
A/C No. :	Total WT of Box Item : 0	Appr Weight
Branch Name :	Total Weight : 200.32	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45	
Bank Instruction : > Kindly Scan QR Code for Payment.		

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

2,35,791.03 Dr 2,36,655.03 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/24-25/619
Date : 30-Aug-24

IRN : 95c86287b92285be044551bdb806ac23246cae41c93f5eb0199b001ee0cdc20b
Ack No. : 122422891377204
Ack Date : 31-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211819208307 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 5:49 PM
Valid Upto : 8-Sep-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.48 KGS	11,190.26	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.86 KGS	11,553.79	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.76 KGS	14,470.83	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	15,684.48	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.32 KGS	14,302.22	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12

Tot.Taxable Amt :	75,612.10	Other Amt :	0.48	Total Inv Amt :	84,686.03
IGST Amt :	9,073.45				

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: