

## NEELAM APPLIANCES LIMITED

neelam

IRN NO. : 32d631f020079f47227610fa1429be17d5ba58e490689f30f2d81a54eee42c-f8

ACK NO. : 122424459776900

ACK Date : 17-Dec-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/1350	Date : 17-Dec-24	Invoice No : S/DCP/24-25/210	Date : 17-Dec-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261876481582	Date : 17-Dec-24
Buyer's Order No. : SO/DTR/1402	Date : 14-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 26-Dec-24	L.R. NO : 629412873	Date : 17-Dec-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 : 09AANFG8294P1Z8  
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 : 09AANFG8294P1Z8  
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	Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 54 Kgs	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
					8.00								9,720.00
	IGST OUTPUT Rounding Off												1,166.40 (-)0.40
	TOTAL				8.00			9,720.00					10,886.00

Amount Chargeable (In Words):  
Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	9,720.00	12%	1,166.40	1,166.40
Total	9,720.00		1,166.40	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

## Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

2,76,883.00 Dr 2,76,883.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/DCP/24-25/210  
Date : 17-Dec-24



IRN : 32d631f020079f47227610fa1429be17d5ba58e490689f30f2d81a54eee42cf8  
Ack No. : 122424459776900  
Ack Date : 17-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 261876481582    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1494 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 17-Dec-24 7:21 PM  
Valid Upto : 25-Dec-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. ALLAHABAD Uttar  
Pradesh 211003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12

Tot.Taxable Amt : 9,720.00    Other Amt : (-)0.40  
IGST Amt : 1,166.40

Total Inv Amt : 10,886.00

4. Transportation Details

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

Doc No. :  
Date : 17-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :