



## NEELAM APPLIANCES LIMITED

IRN NO. : b5f0741c1018a216ae0296354431c4a8d9dc3246c23aed8f3e02c8289790d-020

ACK NO. : 122423646997483

ACK Date : 22-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/1061	Date : 21-Oct-24	Invoice No : S/DTR/24-25/935	Date : 21-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 221846952384	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1043	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO : 4017918752	Date : 22-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 : 09AAEFN6326J1Z1  
 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 : 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	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.06	551.00	kgs	11,604.06	20 %	2,320.81	4 %	371.33	8,911.92
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 45 Kgs	73239390	12 %	36	61.16	551.00	kgs	33,699.16	20 %	6,739.83	4 %	1,078.37	25,880.95
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	43.82	315.00	kgs	13,803.30	20 %	2,760.66	4 %	441.71	10,600.94
1	Wedding Set Delux 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	16,990.00	Sets	33,980.00	52 %	17,669.60	4 %	652.42	15,657.98
				336	128.04								61,051.79
	IGST OUTPUT Rounding Off												7,326.22 (-)0.01
	TOTAL			336	128.04			93,086.52		29,490.90		2,543.83	68,378.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Three Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			61,051.79	12% 7,326.22
			61,051.79	7,326.22
				7,326.22

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Twenty Six and Twenty Two 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 : 126.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 126.04 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 &gt; 45 Days &gt; 60 Days

6,23,393.00 Dr 6,10,098.00 Dr 14,159.00 Dr 864.00 Cr

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/DTR/24-25/935  
Date : 21-Oct-24

IRN : b5f0741c1018a216ae0296354431c4a8d9dc3246c23aed8f3e02c8289790d020  
Ack No. : 122423646997483  
Ack Date : 22-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221846952384 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 10:35 AM  
Valid Upto : 30-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 (I)
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	8,911.92	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	61.16 KGS	25,880.95	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.82 KGS	10,600.94	12
73239390	Wedding Set Delux 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,657.98	12

Tot.Taxable Amt : 61,051.79 Other Amt : (-)0.01  
IGST Amt : 7,326.22

Total Inv Amt : 68,378.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :