

NEELAM APPLIANCES LIMITED



IRN NO. : 5c22d24bf0ee43392d097b76aa52d6bccee5cd28e8824d90e51601d33d-37522

ACK NO. : 122422780436124

ACK Date : 24-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/649	Date : 23-Aug-24	Invoice No : S/DTR/24-25/577	Date : 23-Aug-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291815200330	Date : 24-Aug-24
Buyer's Order No. : SO/DTR/623	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO : 4016220526	Date : 24-Aug-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
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 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 Prem 6 (22G) Prm	73239390	12 %	240	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Parat 18 (22G) Prm	73239390	12 %	24	22.66	346.00	kgs	7,840.36	20 %	1,568.07	4 %	250.89	6,021.40
1	Parat 16 (22G) Prm	73239390	12 %	32	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.00	472.00	kgs	8,968.00	20 %	1,793.60	4 %	286.98	6,887.42
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	40.86	472.00	kgs	19,285.92	20 %	3,857.18	4 %	617.15	14,811.59
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	45.20	551.00	kgs	24,905.20	20 %	4,981.04	4 %	796.97	19,127.19
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.84	451.00	kgs	10,300.84	20 %	2,060.17	4 %	329.63	7,911.04
				508	313.44								88,200.46
	IGST OUTPUT Rounding Off												10,584.05
	TOTAL			508	313.44			1,24,021.94		32,146.46		3,675.02	98,785.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Seven Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	88,200.46	12 %	10,584.05	10,584.05
Total	88,200.46		10,584.05	10,584.05

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Eighty Four and Five paise Only

	Company's Bank Details		Total WT of KGS Item : 217.44	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 217.44	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.	1,25,398.00 Dr	1,26,262.00 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/24-25/577
Date : 23-Aug-24



IRN : 5c22d24bf0ee43392d097b76aa52d6bcceee5cd28e8824d90e51601d33d37522
Ack No. : 122422780436124
Ack Date : 24-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 291815200330 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 3:21 PM
Valid Upto : 1-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	6,021.40	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19 KGS	6,887.42	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	40.86 KGS	14,811.59	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	45.20 KGS	19,127.19	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	7,911.04	12

Tot.Taxable Amt : 88,200.46 Other Amt : 0.49
IGST Amt : 10,584.05

Total Inv Amt : 98,785.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :