

NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : 3cb549cd1384908f49ebe050b46ea86dfa9f9e4fdc96cd3b295b036827c5d3-3b

ACK NO. : 122424100713470

ACK Date : 23-Nov-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/1227	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1101	Date : 23-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 241863220330	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1244	Date : 14-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 6-Dec-24	L.R. NO : 674988845	Date : 23-Nov-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	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Plate Neelam China 12 (22G) L.E. L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.46	353.00	kgs	7,222.38	20 %	1,444.48	4 %	231.12	5,546.78
1	Dabba Russian 10x14 (22G) D.T. L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.12	518.00	kgs	11,458.16	20 %	2,291.63	4 %	366.66	8,799.87
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	6	26.84	504.00	kgs	13,527.36	20 %	2,705.47	4 %	432.88	10,389.01
				72	139.42								68,649.90
	IGST OUTPUT Rounding Off												8,237.98 0.12
	TOTAL			72	139.42			1,27,507.90		55,997.58		2,860.42	76,888.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Eight Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	68,649.90	12%	8,237.98	8,237.98
Total	68,649.90		8,237.98	8,237.98

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Thirty Seven and Ninety Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 69.42	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 69.42	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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
3,32,316.00 Dr	3,32,316.00 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. : S/DTR/24-25/1101
Date : 23-Nov-24



IRN : 3cb549cd1384908f49ebe050b46ea86dfa9f9e4fdc96cd3b295b036827c5d33b
Ack No. : 122424100713470
Ack Date : 23-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 241863220330 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 5:06 PM
Valid Upto : 1-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gur Prasad Hiralal (ALLAHABAD)(175)
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AANFG8294P1Z8
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	Jain Bhawan, Zero Road, Allahabad. ALLAHABAD Uttar Pradesh 211003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.46 KGS	5,546.78	12
73239390	Dabba Russian 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	22.12 KGS	8,799.87	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	26.84 KGS	10,389.01	12

Tot.Taxable Amt : 68,649.90	Other Amt : 0.12	Total Inv Amt : 76,888.00
IGST Amt : 8,237.98		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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