

NEELAM APPLIANCES LIMITED



IRN NO. : 19d6579a4b3325e5ce7fc032f2d8355457b00f74e67778d328904e1229394-b043

ACK NO. : 122524858069466

ACK Date : 14-Jan-25

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/1465	Date : 14-Jan-25	Invoice No : S/DTR/24-25/1332	Date : 14-Jan-25
Packing List No :	Total PKGS : 6	E Way Bill No : 281891368323	Date : 14-Jan-25
Buyer's Order No. : SO/DTR/1516	Date : 14-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 22-Jan-25	L.R. NO : 629420315	Date : 15-Jan-25

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	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	19.88	325.00	kgs	6,461.00	20 %	1,292.20	4 %	206.75	4,962.05
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	19.56	325.00	kgs	6,357.00	20 %	1,271.40	4 %	203.42	4,882.18
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.82	551.00	kgs	13,124.82	20 %	2,624.96	4 %	419.99	10,079.87
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
	Cover Tope 10x16 (22G)	73239390	12 %	24	33.20	366.00	kgs	12,151.20	20 %	2,430.24	4 %	388.84	9,332.12
				160	152.46								44,481.05
	IGST OUTPUT Rounding Off												5,337.72
	TOTAL			160	152.46			71,134.02		24,799.60		1,853.37	49,819.00

 Amount Chargeable (In Words):
 Indian Rupees Forty Nine Thousand Eight Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	44,481.05	12%	5,337.72	5,337.72
Total	44,481.05		5,337.72	5,337.72

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Thirty Seven and Seventy Two paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 96.46 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 96.46 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.
 Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
3,26,702.00 Dr	3,26,702.00 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/24-25/1332
Date : 14-Jan-25



IRN : 19d6579a4b3325e5ce7fc032f2d8355457b00f74e6778d328904e1229394b043
Ack No. : 122524858069466
Ack Date : 14-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 281891368323 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jan-25 6:41 PM
Valid Upto : 22-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Gur Prasad Hiralal (ALLAHABAD)(175)
GSTIN : 09AANFG8294P1Z8
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
Jain Bhawan, Zero Road, Allahabad. ALLAHABAD Uttar
Pradesh 211003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	4,962.05	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	4,882.18	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.82 KGS	10,079.87	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Cover Tope 10x16 (22G) & STAINLESS STEEL UTENSILS	33.20 KGS	9,332.12	12

Tot.Taxable Amt : 44,481.05 Other Amt : 0.23
IGST Amt : 5,337.72

Total Inv Amt : 49,819.00

4. Transportation Details

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

Doc No. :
Date : 14-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :