



NEELAM APPLIANCES LIMITED

IRN NO. : 78f1f326e767637abfadda4e1207f8bbc22cee986a3c3472c5b012cb3f917-
527

ACK NO. : 122423018361540

ACK Date : 9-Sep-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/753	Date : 9-Sep-24	Invoice No : S/DTR/24-25/662	Date : 9-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 211823336850	Date : 9-Sep-24
Buyer's Order No. : SO/DTR/727	Date : 5-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 19-Sep-24	L.R. NO : 673320480	Date : 9-Sep-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 : O9AANFG8294P1Z8
 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 : O9AANFG8294P1Z8
 PAN/IT No :
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 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 8 (22G) L.E.	73239390	12 %	120	20.12	369.00	kgs	7,424.28	20 %	1,484.86	4 %	237.58	5,701.84
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.08	348.00	kgs	6,987.84	20 %	1,397.57	4 %	223.61	5,366.66
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.98	325.00	kgs	6,818.50	20 %	1,363.70	4 %	218.19	5,236.61
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00	4 %	214.24	5,141.76
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.08	315.00	kgs	6,640.20	20 %	1,328.04	4 %	212.49	5,099.67
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.78	315.00	kgs	6,860.70	20 %	1,372.14	4 %	219.54	5,269.02
1	Cover Tope 10x18 (22G)	73239390	12 %	12	25.08	366.00	kgs	9,179.28	20 %	1,835.86	4 %	293.74	7,049.68
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.74	322.00	kgs	7,000.28	20 %	1,400.06	4 %	224.01	5,376.21
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.58	353.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.14	353.00	kgs	7,462.42	20 %	1,492.48	4 %	238.80	5,731.14
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.84	343.00	kgs	7,491.12	20 %	1,498.22	4 %	239.72	5,753.18
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.14	322.00	kgs	6,807.08	20 %	1,361.42	4 %	217.83	5,227.83
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.14	343.00	kgs	7,251.02	20 %	1,450.20	4 %	232.03	5,568.79
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.58	332.00	kgs	6,832.56	20 %	1,366.51	4 %	218.64	5,247.41
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.54	525.00	kgs	10,258.50	20 %	2,051.70	4 %	328.27	7,878.53
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/753	Date : 9-Sep-24	Invoice No : S/DTR/24-25/662	Date : 9-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 211823336850	Date : 9-Sep-24
Buyer's Order No. : SO/DTR/727	Date : 5-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 19-Sep-24	L.R. NO : 673320480	Date : 9-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gur Prasad Hiralal (ALLAHABAD)(175)		NAME : Gur Prasad Hiralal (ALLAHABAD)(175)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Dabba Russian 10x14 (22G) Prm	73239390	12%	12	22.38	504.00	kgs	11,279.52	20%	2,255.90	4%	360.94	8,662.68	
						1,192		402.96						1,16,862.80

IGST OUTPUT Rounding Off													14,023.53 (-)0.33	
TOTAL					1,192	402.96			1,52,165.12		30,433.03		4,869.29	1,30,886.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				116,862.80
		12%	14,023.53	14,023.53
		Total	116,862.80	14,023.53
				14,023.53

Tax Amount (in words) : Indian Rupees Fourteen Thousand Twenty Three and Fifty Three paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	402.96	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	402.96	Kgs
IFSC Code :			
Bank Instruction : > Kindly Scan QR Code for Payment.	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

> 45 Days

> 60 Days

1,89,867.00 Dr

1,89,867.00 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/24-25/662
Date : 9-Sep-24

IRN : 78f1f326e767637abfadda4e1207f8bbc22cee986a3c3472c5b012cb3f917527
Ack No. : 122423018361540
Ack Date : 9-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 211823336850 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Sep-24 4:38 PM
Valid Upto : 17-Sep-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.12 KGS	5,701.84	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.08 KGS	5,366.66	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,236.61	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,141.76	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,099.67	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	5,269.02	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25.08 KGS	7,049.68	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.74 KGS	5,376.21	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.58 KGS	5,579.32	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.14 KGS	5,731.14	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.84 KGS	5,753.18	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.14 KGS	5,227.83	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.14 KGS	5,568.79	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.58 KGS	5,247.41	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	7,878.53	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,662.68	12

Tot.Taxable Amt : 1,16,862.80 Other Amt : (-)0.33
IGST Amt : 14,023.53

Total Inv Amt : 1,30,886.00

4. Transportation Details

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

Doc No. :
Date : 9-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :