



NEELAM APPLIANCES LIMITED

IRN NO. : f64b85d2072c6f75eee31bc826f809145320080fd29c27e449308bd65f70a-de2

ACK NO. : 122421167727743

ACK Date : 27-Apr-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/74	Date : 27-Apr-24	Invoice No : S/DTR/24-25/64	Date : 27-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 271755853777	Date : 27-Apr-24
Buyer's Order No. : SO/DTR/81	Date : 27-Apr-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 7-May-24	L.R. NO : 4012993725	Date : 27-Apr-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 : O9AAEFN6326J1Z1
 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 : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04			4,584.96
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	60.92	472.00	kgs	28,754.24	20 %	5,750.85			23,003.39
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	42.68	343.00	kgs	14,639.24	20 %	2,927.85			11,711.40
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.70	343.00	kgs	14,989.10	20 %	2,997.82			11,991.28
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.12	499.00	kgs	10,538.88	20 %	2,107.78			8,431.10
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.44	499.00	kgs	11,197.56	20 %	2,239.51			8,958.05
				510	216.86								85,950.58
IGST OUTPUT													
Rounding Off													
TOTAL													

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Two Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	85,950.58	12%	10,314.08
	Total	85,950.58	10,314.08

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Fourteen and Eight 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 : 190.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 190.86 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

> 45 Days

> 60 Days

3,10,423.00 Dr

3,10,423.00 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/24-25/64
Date : 27-Apr-24

IRN : f64b85d2072c6f75eee31bc826f809145320080fd29c27e449308bd65f70ade2
Ack No. : 122421167727743
Ack Date : 27-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 271755853777 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Apr-24 3:09 PM
Valid Upto : 5-May-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)
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73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,584.96	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	60.92 KGS	23,003.39	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.68 KGS	11,711.40	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.70 KGS	11,991.28	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,431.10	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,958.05	12

Tot.Taxable Amt : 85,950.58 Other Amt : 0.34
IGST Amt : 10,314.08

Total Inv Amt : 96,265.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :