



## NEELAM APPLIANCES LIMITED

IRN NO. : f5c0f95bbf9d1324d41e3eea5123326d3d0cfe3496db36afa451db8a2180de-de

ACK NO. : 182417443409199

ACK Date : 22-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/114	Date : 22-Oct-24	Invoice No : H/DTR/24-25/131	Date : 22-Oct-24
Packing List No :	Total PKGS : 3	E Way Bill No : 801460879045	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1043	Date : 14-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO : K00028562	Date : 23-Oct-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. Manish Arora  
 Contact No : 9839846880,9264921952  
 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. Manish Arora  
 Contact No : 9839846880,9264921952  
 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
1-3	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 0 Kgs	73239390	12 %		6.00	17,990.00	Sets	1,07,940.00	52 %	56,128.80	4 %	2,072.45	49,738.74
						6.00							49,738.74
	IGST OUTPUT Rounding Off												5,968.65 (-0.39)
	TOTAL				6.00			1,07,940.00		56,128.80		2,072.45	55,707.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Seven Hundred Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			49,738.74	12% 5,968.65 5,968.65
			49,738.74	5,968.65 5,968.65

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Sixty Eight and Sixty Five 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
6,79,100.00 Dr	6,65,805.00 Dr	14,159.00 Dr	864.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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: 27AABCN9540N1ZV.

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. : H/DTR/24-25/131  
Date : 22-Oct-24

IRN : f5c0f95bbf9d1324d41e3eea5123326d3d0cfe3496db36afa451db8a2180dede  
Ack No. : 182417443409199  
Ack Date : 22-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 801460879045 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 795 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 4:49 PM  
Valid Upto : 26-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 09AAEFN6326J1Z1  
Uttar Pradesh

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHTIAN NO. 4304., P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

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)

73239390 Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS

6 SET 49,738.74 12

Tot.Taxable Amt : 49,738.74 Other Amt : (-)0.39  
IGST Amt : 5,968.65

Total Inv Amt : 55,707.00

#### 4. Transportation Details

Transporter ID : 19AAACB0697B1ZX  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 22-Oct-24

#### 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :