



NEELAM APPLIANCES LIMITED

IRN NO. : 69c8ee8f1033aa80aa0ba31ce49c0065118147ccb5bdc7e090e7901360895-c33

ACK NO. : 122423554083858

ACK Date : 15-Oct-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1004	Date : 15-Oct-24	Invoice No : S/DTR/24-25/882	Date : 15-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 251843166734	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1026	Date : 10-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 673325273	Date : 15-Oct-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	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Vati Sada 6 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	192	16.98	525.00	kgs	8,914.50	20 %	1,782.90	4 %	285.26	6,846.34
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.08	551.00	kgs	11,615.08	20 %	2,323.02	4 %	371.68	8,920.38
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	216	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Vati Prem 9 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	120	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07

NEELAM APPLIANCES LIMITED				(Original for Buyer)
				Since 1972
Delivery Note No : DC/DTR/1004	Date : 15-Oct-24	Invoice No : S/DTR/24-25/882	Date : 15-Oct-24	
Packing List No :	Total PKGS : 7	E Way Bill No : 251843166734	Date : 15-Oct-24	
Buyer's Order No. : SO/DTR/1026	Date : 10-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD	
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 673325273	Date : 15-Oct-24	

TERMS OF DELIVERY :

1	Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	30.72	504.00	kgs	15,482.88	20 %	3,096.58	4 %	495.45	11,890.85
				1,180	152.56								61,323.84
	IGST OUTPUT Rounding Off												7,358.87 0.29
	TOTAL			1,180	152.56			79,848.76		15,969.76		2,555.16	68,683.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Six Hundred Eighty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,323.84	12%	7,358.87	7,358.87
Total	61,323.84		7,358.87	7,358.87

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Fifty Eight and Eighty Seven 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	: 152.56 Net Weight
Total WT of Box Item	: 0 Approx Weight
Total Weight	: 152.56 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
	2,55,428.00 Dr	2,55,428.00 Dr		
NEELAM APPLIANCES LIMITED				

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 Panjarpole 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/24-25/882
Date : 15-Oct-24

IRN : 69c8ee8f1033aa80aa0ba31ce49c0065118147ccb5bcd7e090e7901360895c33
Ack No. : 122423554083858
Ack Date : 15-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251843166734 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 5:40 PM
Valid Upto : 23-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.98 KGS	6,846.34	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	8,920.38	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	30.72 KGS	11,890.85	12

Tot.Taxable Amt : 61,323.84 Other Amt : 0.29
IGST Amt : 7,358.87

Total Inv Amt : 68,683.00

4. Transportation Details

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

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :