

NEELAM APPLIANCES LIMITED



IRN NO. : 56a9536422b963193e28ea9994319c6e2a2818daed8e9d0235f726348af-24810

ACK NO. : 122526373821659

ACK Date : 24-Apr-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/0131 | Date : 23-Apr-25 | Invoice No : S/DTR/25-26/0122 | Date : 23-Apr-25 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 241949202083 | Date : 24-Apr-25 |
| Buyer's Order No. : SO/DTR/0115 | Date : 22-Apr-25 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : ALLAHABAD |
| GRN No: As Per Portal | Date: 2-May-25 | L.R. NO : 359611616 | Date : 24-Apr-25 |

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 : 9839846880,9264921952,9919419566,8120469744

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 : 9839846880,9264921952,9919419566,8120469744

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 | Dinner Set 55 Pcs (D.T.) L22 X W16 X H24 = 29 Kgs | 73239390 | 12 % | | 4.00 | 7,290.00 | Sets | 29,160.00 | 52 % | 15,163.20 | 4 % | 559.87 | 13,436.93 |
| 1 | Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs | 73239390 | 12 % | | 4.00 | 8,290.00 | Sets | 33,160.00 | 52 % | 17,243.20 | 4 % | 636.67 | 15,280.13 |
| 1 | Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 107 Kgs | 73239390 | 12 % | | 4.00 | 17,990.00 | Sets | 71,960.00 | 52 % | 37,419.20 | 4 % | 1,381.63 | 33,159.16 |
| 1 | Barni 2no. EAN Code : 8904052716228 | 73239390 | 12 % | 36 | 18.92 | 661.00 | kgs | 12,506.12 | 20 % | 2,501.22 | 4 % | 400.20 | 9,604.70 |
| 1 | Barni 3no. EAN Code : 8904052716235 | 73239390 | 12 % | 24 | 17.54 | 661.00 | kgs | 11,593.94 | 20 % | 2,318.79 | 4 % | 371.01 | 8,904.14 |
| 1 | Barni 5no. EAN Code : 8904052716259 | 73239390 | 12 % | 24 | 22.80 | 661.00 | kgs | 15,070.80 | 20 % | 3,014.16 | 4 % | 482.27 | 11,574.37 |
| | | | | 84 | 71.26 | | | | | | | | 91,959.43 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 11,035.13 |
| | TOTAL | | | 84 | 71.26 | | | 1,73,450.86 | | 77,659.77 | | 3,831.65 | 1,02,995.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Nine Hundred Ninety Five

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 91,959.43 | 12% | 11,035.13 | 11,035.13 |
| Total | 91,959.43 | | 11,035.13 | 11,035.13 |

Tax Amount (in words) : Indian Rupees Eleven Thousand Thirty Five and Thirteen paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 00382790000064

Branch Name : EVERSHERINECITY, VASAI EAST

IFSC Code : HDFC0000038

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 59.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 59.26 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

1,76,861.00 Dr 1,65,225.00 Dr 11,636.00 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@neelamsteel.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/25-26/0122
Date : 23-Apr-25

IRN : 56a9536422b963193e28ea9994319c6e2a2818daed8e9d0235f726348af24810
Ack No. : 122526373821659
Ack Date : 24-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241949202083 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Apr-25 10:27 AM
Valid Upto : 2-May-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

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

6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. allahabad Uttar Pradesh 211001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|--------------|
| 73239390 | Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS | 4 SET | 13,436.93 | 12 |
| 73239390 | Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 4 SET | 15,280.13 | 12 |
| 73239390 | Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS | 4 SET | 33,159.16 | 12 |
| 73239390 | Barni 2no. & S.S.UTENSILS | 18.92 KGS | 9,604.70 | 12 |
| 73239390 | Barni 3no. & S.S.UTENSILS | 17.54 KGS | 8,904.14 | 12 |
| 73239390 | Barni 5no. & S.S.UTENSILS | 22.80 KGS | 11,574.37 | 12 |

Tot.Taxable Amt : 91,959.43 Other Amt : 0.44
IGST Amt : 11,035.13

Total Inv Amt : 1,02,995.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 24-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: