

NEELAM APPLIANCES LIMITED



IRN NO. : 9447df58439ed62f9034bff5340310ddb6d7de11d58a5cd8d0618e8e1ab3-c740

ACK NO. : 122423077720333

ACK Date : 13-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/776	Date : 12-Sep-24	Invoice No : S/DTR/24-25/680	Date : 12-Sep-24
Packing List No :	Total PKGS : 18	E Way Bill No : 271825589913	Date : 13-Sep-24
Buyer's Order No. : SO/DTR/739	Date : 6-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 19-Sep-24	L.R. NO : 673321165	Date : 14-Sep-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	Pav Bhaji Plate	73239390	12 %	80	14.56	435.00	kgs	6,333.60	20 %	1,266.72	4 %	202.68	4,864.20
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	39.86	341.00	kgs	13,592.26	20 %	2,718.45	4 %	434.95	10,438.86
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	240	40.30	369.00	kgs	14,870.70	20 %	2,974.14	4 %	475.86	11,420.70
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	108	41.42	353.00	kgs	14,621.26	20 %	2,924.25	4 %	467.88	11,229.13
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	38.72	499.00	kgs	19,321.28	20 %	3,864.26	4 %	618.28	14,838.75
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	37.66	499.00	kgs	18,792.34	20 %	3,758.47	4 %	601.35	14,432.51
1	Barni 3no.	73239390	12 %	48	34.72	661.00	kgs	22,949.92	20 %	4,589.98	4 %	734.40	17,625.53
1	Dabba Puri 7 (26G) Prm	73239390	12 %	120	16.38	577.00	kgs	9,451.26	20 %	1,890.25	4 %	302.44	7,258.57
1	Dabba Puri 8 (26G) Prm	73239390	12 %	96	15.50	577.00	kgs	8,943.50	20 %	1,788.70	4 %	286.19	6,868.61
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	39.66	446.00	kgs	17,688.36	20 %	3,537.67	4 %	566.03	13,584.66
				1,564	320.78								1,29,141.10
	IGST OUTPUT Rounding Off												15,496.92
	TOTAL			1,564	320.78			1,82,544.48		48,022.49		5,380.88	1,44,638.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand Six Hundred Thirty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,29,141.10	12%	15,496.92	15,496.92
Total	1,29,141.10		15,496.92	15,496.92

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Ninety Six and Ninety Two paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 318.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 318.78 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

1,71,475.03 Dr 1,72,339.03 Dr 864.00 Cr

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/24-25/680
Date : 12-Sep-24



IRN : 9447df58439ed62f9034bff5340310ddb6d7de11d58a5cd8d0618e8e1ab3c740
Ack No. : 122423077720333
Ack Date : 13-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 271825589913 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Sep-24 3:21 PM
Valid Upto : 21-Sep-24 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	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.56 KGS	4,864.20	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	39.86 KGS	10,438.86	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.30 KGS	11,420.70	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.42 KGS	11,229.13	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.72 KGS	14,838.75	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.66 KGS	14,432.51	12
73239390	Barni 3no. & S.S.UTENSILS	34.72 KGS	17,625.53	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.38 KGS	7,258.57	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.50 KGS	6,868.61	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	39.66 KGS	13,584.66	12

Tot.Taxable Amt : 1,29,141.10 Other Amt : (-)0.02
IGST Amt : 15,496.92

Total Inv Amt : 1,44,638.00

4. Transportation Details

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

Doc No. :
Date : 13-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :