



## NEELAM APPLIANCES LIMITED

IRN NO. : bced831531f5ccd2476dbcc40d51589ae4c5d2d269e558963af896c964b8-  
5aed

ACK NO. : 122421355492219

ACK Date : 10-May-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/148	Date : 9-May-24	Invoice No : S/DTR/24-25/132	Date : 9-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 201762178787	Date : 10-May-24
Buyer's Order No. : SO/DTR/119	Date : 29-Apr-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 16-May-24	L.R. NO : 4013337720	Date : 10-May-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. 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 : 09AAEFN6326J1Z1  
 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	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Barni 5no.	73239390	12 %	24	22.48	661.00	kgs	14,859.28	20 %	2,971.86	4 %	475.50	11,411.92
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	45.38	551.00	kgs	25,004.38	20 %	5,000.88	4 %	800.14	19,203.36
					36	421.86							61,279.66
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
7,353.55 (-)0.21													

## Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Six Hundred Thirty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				61,279.66
		12%	7,353.55	7,353.55
	Total	61,279.66	7,353.55	7,353.55

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Fifty Three and Fifty 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 : 67.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 67.86 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

74,316.00 Dr 74,316.00 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/24-25/132  
Date : 9-May-24

IRN : bced831531f5cccd2476dbcc40d51589ae4c5d2d269e558963af896c964b85aed  
Ack No. : 122421355492219  
Ack Date : 10-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201762178787 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 6:07 PM  
Valid Upto : 18-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 (%)
	Code			(I)

73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Barni 5no. & S.S.UTENSILS	22.48 KGS	11,411.92	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	45.38 KGS	19,203.36	12

Tot.Taxable Amt : 61,279.66 Other Amt : (-)0.21  
IGST Amt : 7,353.55

Total Inv Amt : 68,633.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 10-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :