



NEELAM APPLIANCES LIMITED

IRN NO. : 57f9c0d48ccc51f245daefe9f3d727bd67972cd3272c9f6e4f634b8941305926

ACK NO. : 122424310590270

ACK Date : 6-Dec-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/1304	Date : 6-Dec-24	Invoice No : S/DTR/24-25/1177	Date : 6-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251870637683	Date : 6-Dec-24
Buyer's Order No. : SO/DTR/1364	Date : 4-Dec-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 13-Dec-24	L.R. NO : 4019196090	Date : 6-Dec-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 : 9839846880,9264921952,9919419566
 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. Manish Arora
 Contact No : 9839846880,9264921952,9919419566
 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	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 161 Kgs	73239390	12 %		6.00	17,990.00	Sets	1,07,940.00	52 %	56,128.80			51,811.20
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.38	499.00	kgs	11,167.62	20 %	2,233.52	4 %	357.36	8,576.74
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 37 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 74 Kgs	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Tiffin Without Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51

NEELAM APPLIANCES LIMITED				(Original for Buyer)			
				 <small>Since 1973</small>			
Delivery Note No	: DC/DTR/1304	Date	: 6-Dec-24	Invoice No	: S/DTR/24-25/1177	Date	: 6-Dec-24
Packing List No		Total PKGS	: 12	E Way Bill No	: 251870637683	Date	: 6-Dec-24
Buyer's Order No.	: SO/DTR/1364	Date	: 4-Dec-24	Despatch Through	: VXPRESS R-57	Destination	: ALLAHABAD
GRN No	: As Per Portal	Date	: 13-Dec-24	L.R. NO	: 4019196090	Date	: 6-Dec-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Forty Nine Thousand Three Hundred Sixty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,33,359.47	12%	16,003.13	16,003.13
Total	1,33,359.47		16,003.13	16,003.13

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three and Thirteen paise Only



Company's Bank Details		Total WT of KGS Item : 22.38	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064		
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight : 22.38	Kgs
IFSC Code	: HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction	: > Kindly Scan QR Code for Payment.		

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
	1,53,420.00 Dr	1,40,127.00 Dr		13,293.00 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/24-25/1177
Date : 6-Dec-24

IRN : 57f9c0d48ccc51f245daefe9f3d727bd67972cd3272c9f6e4f634b8941305926
Ack No. : 122424310590270
Ack Date : 6-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251870637683 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Dec-24 6:57 PM
Valid Upto : 14-Dec-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 (I)
	Code			

73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	51,811.20	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	4 SET	34,540.80	12

Tot.Taxable Amt : 1,33,359.47 Other Amt : 0.40
IGST Amt : 16,003.13

Total Inv Amt : 1,49,363.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :