



## NEELAM APPLIANCES LIMITED

IRN NO. : 791778d830ecfc69be9dd8c5862fd31a0c14025dd8b21cddea6e15a7d62-  
5e7

ACK NO. : 122424459939031

ACK Date : 17-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:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1353	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1224	Date : 17-Dec-24
Packing List No :	Total PKGS : 3	E Way Bill No : 241876488545	Date : 17-Dec-24
Buyer's Order No. : SO/DTR/1402	Date : 14-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 26-Dec-24	L.R. NO : 629412873	Date : 17-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gur Prasad Hiralal (ALLAHABAD)(175)	NAME : Gur Prasad Hiralal (ALLAHABAD)(175)												
Address : Jain Bhawan, Zero Road, Allahabad. -211003	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

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	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 88 Kgs	73239390	12 %	288	45.98	587.00	kgs	26,990.26	20 %	5,398.05	4 %	863.69	20,728.51
				288	45.98								20,728.51
	IGST OUTPUT Rounding Off												2,487.42
	TOTAL			288	45.98			26,990.26		5,398.05		863.69	23,216.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Three Thousand Two Hundred Sixteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			20,728.51	2,487.42
			20,728.51	2,487.42

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Eighty Seven and Forty Two 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 : 45.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 45.98 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.

Terms &amp; Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

2,76,883.00 Dr 2,76,883.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1224  
Date : 17-Dec-24

IRN : 791778d830ecfcfed69be9dd8c5862fd31a0c14025dd8b21cddea6e15a7d625e7  
Ack No. : 122424459939031  
Ack Date : 17-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241876488545 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Dec-24 7:33 PM  
Valid Upto : 25-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  
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 (I)
----------	---------------------	----------	-------------	--------------

73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	45.98 KGS	20,728.51	12
----------	---	-----------	-----------	----

Tot.Taxable Amt : 20,728.51 Other Amt : 0.07  
IGST Amt : 2,487.42

Total Inv Amt : 23,216.00

#### 4. Transportation Details

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

Doc No. :  
Date : 17-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :