

## NEELAM APPLIANCES LIMITED

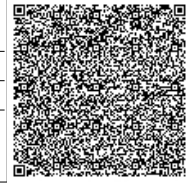


IRN NO. : bced831531f5ccd2476dbcc40d51589ae4c5d2d269e558963af896c964b8-5aed

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 |
|        | IGST OUTPUT Rounding Off          |          |          |              |        |        |     |             |       |           |       |          | 7,353.55  |
|        | TOTAL                             |          |          | 36           | 421.86 |        |     | 1,06,409.66 |       | 42,576.66 |       | 2,553.32 | 68,633.00 |

 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 : HDFC00000038  
 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 : 74,316.00 Dr

Current O/S : 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 : bced831531f5ccd2476dbcc40d51589ae4c5d2d269e558963af896c964b85aed  
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

## 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<br>(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 | Toppe 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. :