



NEELAM APPLIANCES LIMITED

IRN NO. : 8a142f4f7f17e48690d10972225a977c3c6e412b55fa76395ff77048fd4e5-
727

ACK NO. : 122423330177430

ACK Date : 1-Oct-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/893 | Date : 30-Sep-24 | Invoice No : S/DTR/24-25/775 | Date : 30-Sep-24 |
| Packing List No : | Total PKGS : 10 | E Way Bill No : 271835431873 | Date : 1-Oct-24 |
| Buyer's Order No. : SO/DTR/623 | Date : 21-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : ALLAHABAD |
| GRN No : As Per Portal | Date : 8-Oct-24 | L.R. NO : 4017351435 | Date : 1-Oct-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 : O9AAEFN6326J1Z1
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 : O9AAEFN6326J1Z1
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 | Vati Prem 9 (22G) Prm | 73239390 | 12 % | 120 | 22.32 | 499.00 | kgs | 11,137.68 | 20 % | 2,227.54 | 4 % | 356.41 | 8,553.73 |
| 1 | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 % | 2 | 23.02 | 451.00 | kgs | 10,382.02 | 20 % | 2,076.40 | 4 % | 332.22 | 7,973.40 |
| 1 | Conical Sauce Pot 14cm I.B. | 73239390 | 12 % | | 12.00 | 590.00 | Sets | 7,080.00 | 52 % | 3,681.60 | 4 % | 135.94 | 3,262.46 |
| 1 | Travelling Set 11 (25 Pcs) | 73239390 | 12 % | | 36.00 | 2,990.00 | Sets | 1,07,640.00 | 52 % | 55,972.80 | 4 % | 2,066.69 | 49,600.50 |
| 1 | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 48.00 | 290.00 | Pcs | 13,920.00 | 52 % | 7,238.40 | 4 % | 267.26 | 6,414.34 |
| | | | | 122 | 141.34 | | | | | | | | 75,804.43 |

| | | | | | | | | | | | | | |
|--------------|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| IGST OUTPUT | | | | | | | | | | | | | 9,096.54 |
| Rounding Off | | | | | | | | | | | | | 0.03 |

| | | | | | | | | | | | | |
|-------|--|-----|--------|--|--|-------------|--|-----------|--|----------|--|-----------|
| TOTAL | | 122 | 141.34 | | | 1,50,159.70 | | 71,196.74 | | 3,158.52 | | 84,901.00 |
|-------|--|-----|--------|--|--|-------------|--|-----------|--|----------|--|-----------|

| | | | | |
|-------------------------------|---|---------------|-----------|--------------|
| Amount Chargeable (In Words): | Indian Rupees Eighty Four Thousand Nine Hundred One | Taxable Value | IGST Rate | Total Amount |
| | | | | |
| 73239390 | | | | |
| | | 75,804.43 | 12% | 9,096.54 |
| | | Total | 75,804.43 | 9,096.54 |
| | | | | 9,096.54 |

Tax Amount (in words) : Indian Rupees Nine Thousand Ninety Six and Fifty Four 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 : 45.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 45.34 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

| | | | | |
|---|----------------|----------------|-----------|-----------|
| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 1,22,627.00 Dr | 1,23,491.00 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/24-25/775
Date : 30-Sep-24

IRN : 8a142f4f7f17e48690d10972225a977c3c6e412b55fa76395ff77048fd4e5727
Ack No. : 122423330177430
Ack Date : 1-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271835431873 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Oct-24 9:33 AM
Valid Upto : 9-Oct-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 | Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS | 22.32 KGS | 8,553.73 | 12 |
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 23.02 KGS | 7,973.40 | 12 |
| 73239390 | Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS | 12 SET | 3,262.46 | 12 |
| 73239390 | Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS | 36 SET | 49,600.50 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 48 PCS | 6,414.34 | 12 |

Tot.Taxable Amt : 75,804.43 Other Amt : 0.03
IGST Amt : 9,096.54

Total Inv Amt : 84,901.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :