



NEELAM APPLIANCES LIMITED

IRN NO. : 88749351be4a3e4564ec37d38f5a4a608c343a05f493d73cd1116987b6a-
11bc7

ACK NO. : 122423523532004

ACK Date : 13-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/982	Date :	11-Oct-24	Invoice No :	S/DTR/24-25/860	Date :	11-Oct-24
Packing List No :		Total PKGS :	37	E Way Bill No :	291841946990	Date :	13-Oct-24
Buyer's Order No. :	SO/DTR/963	Date :	4-Oct-24	Despatch Through :	VXPRESS R-57	Destination :	ALLAHABAD
GRN No :		Date :		L.R. NO :	4017671770	Date :	14-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	Thali N.P. 13 (22G) Prm	73239390	12 %	192	85.08	315.00	kgs	26,800.20	20 %	5,360.04	4 %	857.61	20,582.55
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.90	343.00	kgs	7,511.70	20 %	1,502.34	4 %	240.37	5,768.99
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.58	343.00	kgs	7,401.94	20 %	1,480.39	4 %	236.86	5,684.69
1	Thali N.P. 14 (22G) Prm	73239390	12 %	210	109.34	315.00	kgs	34,442.10	20 %	6,888.42	4 %	1,102.15	26,451.53
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.96	472.00	kgs	18,389.12	20 %	3,677.82	4 %	588.45	14,122.84
1	Tray Mango 15 (Prm)	73239390	12 %	96	40.92	472.00	kgs	19,314.24	20 %	3,862.85	4 %	618.06	14,833.33
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.26	325.00	kgs	13,409.50	20 %	2,681.90	4 %	429.10	10,298.49
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.48	551.00	kgs	32,222.48	20 %	6,444.50	4 %	1,031.12	24,746.87
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.20	341.00	kgs	14,049.20	20 %	2,809.84	4 %	449.57	10,789.78
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.92	551.00	kgs	18,689.92	20 %	3,737.98	4 %	598.08	14,353.86
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
1	Vati J.K. 5 (18G) Prm	73239390	12 %	1,200	97.16	551.00	kgs	53,535.16	20 %	10,707.03	4 %	1,713.13	41,115.00
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.44	551.00	kgs	10,160.44	20 %	2,032.09	4 %	325.13	7,803.22
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.02	551.00	kgs	11,582.02	20 %	2,316.40	4 %	370.62	8,895.00
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.00	325.00	kgs	13,975.00	20 %	2,795.00	4 %	447.20	10,732.80

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/982	Date : 11-Oct-24	Invoice No : S/DTR/24-25/860	Date : 11-Oct-24
Packing List No :	Total PKGS : 37	E Way Bill No : 291841946990	Date : 13-Oct-24
Buyer's Order No. : SO/DTR/963	Date : 4-Oct-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO : 4017671770	Date : 14-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Novelty House, Allahabad & PT (69N)(31)		NAME : Novelty House, Allahabad & PT (69N)(31)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Glass Amrapali 7 (22G) Prm	73239390	12%	648	70.84	499.00	kgs	35,349.16	20%	7,069.83	4%	1,131.17	27,148.16
				3,740	785.28								2,60,279.38

IGST OUTPUT Rounding Off													31,233.53 0.09
TOTAL				3,740	785.28			3,38,905.44		67,781.08		10,844.96	2,91,513.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Ninety One Thousand Five Hundred Thirteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.60,279.38	12%	31,233.53
		2,60,279.38		31,233.53
		Total	2,60,279.38	31,233.53
				31,233.53

Tax Amount (in words) : Indian Rupees Thirty One Thousand Two Hundred Thirty Three and Fifty Three paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 785.28	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 785.28	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Doc No. : S/DTR/24-25/860
Date : 11-Oct-24

IRN : 88749351be4a3e4564ec37d38f5a4a608c343a05f493d73cd1116987b6a11bc7
Ack No. : 122423523532004
Ack Date : 13-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 291841946990 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 4:09 PM
Valid Upto : 21-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	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	85.08 KGS	20,582.55	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.90 KGS	5,768.99	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.58 KGS	5,684.69	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	109.34 KGS	26,451.53	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.96 KGS	14,122.84	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	40.92 KGS	14,833.33	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.26 KGS	10,298.49	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.48 KGS	24,746.87	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	10,789.78	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.92 KGS	14,353.86	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	97.16 KGS	41,115.00	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,895.00	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43 KGS	10,732.80	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	70.84 KGS	27,148.16	12

Tot.Taxable Amt : 2,60,279.38 Other Amt : 0.09
IGST Amt : 31,233.53

Total Inv Amt : 2,91,513.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :