



NEELAM APPLIANCES LIMITED

IRN NO. : af53b976c3bf26f6e90734caef48641e89cba4f93734fc1ad868b67cd7965aa4

ACK NO. : 122524683125274

ACK Date : 2-Jan-25

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/1419	Date : 2-Jan-25	Invoice No : S/DTR/24-25/1290	Date : 2-Jan-25
Packing List No :	Total PKGS : 18	E Way Bill No : 261885033840	Date : 2-Jan-25
Buyer's Order No. : SO/DTR/1455	Date : 1-Jan-25	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 9-Jan-25	L.R. NO : 4019985804	Date : 2-Jan-25

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	Tiffin Without Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 22 Kgs	73239390	12 %	144	59.62	472.00	kgs	28,140.64	20 %	5,628.13	4 %	900.50	21,612.01
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.90	578.00	kgs	13,814.20	20 %	2,762.84	4 %	442.05	10,609.31
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	72	40.28	315.00	kgs	12,688.20	20 %	2,537.64	4 %	406.02	9,744.54
1	Leak Lock Container No.5 L10 X W19 X H12 = 40 Kgs	73239390	12 %		110.00	239.00	Pcs	26,290.00	52 %	13,670.80	4 %	504.77	12,114.44
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		44.00	219.00	Pcs	9,636.00	52 %	5,010.72	4 %	185.01	4,440.26
1	Dinner Set 55 Pcs (D.T.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		4.00	0.10	Pcs	0.40	52 %	0.21	4 %	0.01	0.18

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NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1419	Date :	2-Jan-25	Invoice No : S/DTR/24-25/1290 Date : 2-Jan-25
Packing List No :		Total PKGS :	18	E Way Bill No : 261885033840 Date : 2-Jan-25
Buyer's Order No. :	SO/DTR/1455	Date :	1-Jan-25	Despatch Through : VXPRESS R-57 Destination : ALLAHABAD
GRN No :	As Per Portal	Date :	9-Jan-25	L.R. NO : 4019985804 Date : 2-Jan-25

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Twenty Thousand Six Hundred Twelve

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,07,689.34	12%	12,922.71	12,922.71
Total	1,07,689.34		12,922.71	12,922.71

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Twenty Two and Seventy One paise Only.



Company's Bank Details		Total WT of KGS Item : 164.16	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item :	O
A/C No.	: 00382790000064	Approx Weight	
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight :	164.16 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.

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

	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,33,908.00 Dr	1,20,612.00 Dr		13,296.00 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "REPRODUCED FROM" above a horizontal line, and "THE ORIGINAL RECORDS" below it.

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/24-25/1290
Date : 2-Jan-25

IRN : af53b976c3bf26f6e90734caef48641e89cba4f93734fc1ad868b67cd7965aa4
Ack No. : 122524683125274
Ack Date : 2-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 261885033840 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jan-25 5:57 PM
Valid Upto : 10-Jan-25 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	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	59.62 KGS	21,612.01	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	10,609.31	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	40.28 KGS	9,744.54	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	110 PCS	12,114.44	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	44 PCS	4,440.26	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	4 PCS	0.18	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	10 PCS	0.46	12

Tot.Taxable Amt : 1,07,689.34 Other Amt : (-)0.05
IGST Amt : 12,922.71

Total Inv Amt : 1,20,612.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :