

NEELAM APPLIANCES LIMITED



IRN NO. : 68ab10b482ecc1055fb275d141a256916aa1e10fd778914b5b7fd931899-40f1c

ACK NO. : 122422941007042

ACK Date : 3-Sep-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/722	Date : 3-Sep-24	Invoice No : S/DTR/24-25/633	Date : 3-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261820721393	Date : 3-Sep-24
Buyer's Order No. : SO/DTR/688	Date : 31-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 4016521563	Date : 3-Sep-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. 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 : 09AAEFN6326J1Z1
 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	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	45.70	551.00	kgs	25,180.70	20 %	5,036.14	4 %	805.78	19,338.78
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.40	525.00	kgs	10,185.00	20 %	2,037.00	4 %	325.92	7,822.08
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	21.22	499.00	kgs	10,588.78	20 %	2,117.76	4 %	338.84	8,132.18
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.10	341.00	kgs	13,674.10	20 %	2,734.82	4 %	437.57	10,501.71
				456	128.42								62,374.33
	IGST OUTPUT Rounding Off												7,484.92
	TOTAL			456	128.42			95,608.58		30,635.32		2,598.93	69,859.00

Amount Chargeable (In Words):

Indian Rupees Sixty Nine Thousand Eight Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	62,374.33	12%	7,484.92	7,484.92
Total	62,374.33		7,484.92	7,484.92

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Eighty Four and Ninety Two 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 : 126.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 126.42 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 Current O/S > 45 Days > 60 Days

3,33,246.03 Dr 3,34,110.03 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/24-25/633
Date : 3-Sep-24



IRN : 68ab10b482ecc1055fb275d141a256916aa1e10fd778914b5b7fd93189940f1c
Ack No. : 122422941007042
Ack Date : 3-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 261820721393 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 8:06 PM
Valid Upto : 11-Sep-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 (I)
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	45.70 KGS	19,338.78	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	7,822.08	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	8,132.18	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.10 KGS	10,501.71	12

Tot.Taxable Amt : 62,374.33 Other Amt : (-)0.25
IGST Amt : 7,484.92

Total Inv Amt : 69,859.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :