

## 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 : 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	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 Rounding Off												9,096.54
	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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	75,804.43	12%	9,096.54	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:

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 &gt; 45 Days &gt; 60 Days

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

## 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	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. :