



NEELAM APPLIANCES LIMITED

IRN NO. : 9ca89ba06c83e8c46fc89ca87b5aa7f7a1bdbc9de303b174387b77209386-
3afe

ACK NO. : 122421549096276

ACK Date : 27-May-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/205	Date : 27-May-24	Invoice No : S/DTR/24-25/186	Date : 27-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241769997202	Date : 27-May-24
Buyer's Order No. : SO/DTR/218	Date : 25-May-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013750296	Date : 27-May-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. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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 : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.64	551.00	kgs	11,372.64	20 %	2,274.53	4 %	363.92	8,734.19
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.08	472.00	kgs	9,949.76	20 %	1,989.95	4 %	318.39	7,641.42
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.26	499.00	kgs	10,109.74	20 %	2,021.95	4 %	323.51	7,764.28
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.22	525.00	kgs	10,090.50	20 %	2,018.10	4 %	322.90	7,749.50
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.94	325.00	kgs	6,805.50	20 %	1,361.10	4 %	217.78	5,226.62
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	288	36.82	551.00	kgs	20,287.82	20 %	4,057.56	4 %	649.21	15,581.04
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
					750	242.56							80,914.74
	IGST OUTPUT Rounding Off												9,709.76
	TOTAL				750	242.56		1,22,652.56		38,366.35		3,371.46	90,624.00

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Six Hundred Twenty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				80,914.74
		12%	9,709.76	9,709.76
	Total	80,914.74	9,709.76	9,709.76

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Nine and Seventy Six paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 158.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 158.56 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

1,13,910.00 Dr 1,13,910.00 Dr

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/24-25/186
Date : 27-May-24

IRN : 9ca89ba06c83e8c46fc89ca87b5aa7f7a1bdb9de303b174387b772093863afe
Ack No. : 122421549096276
Ack Date : 27-May-24



1. e-Way Bill Details

e-Way Bill No. : 241769997202 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-24 12:01 PM
Valid Upto : 4-Jun-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	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.64 KGS	8,734.19	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.08 KGS	7,641.42	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	7,764.28	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	7,749.50	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,226.62	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.82 KGS	15,581.04	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 80,914.74 Other Amt : (-)0.50
IGST Amt : 9,709.76

Total Inv Amt : 90,624.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :