

## NEELAM APPLIANCES LIMITED



IRN NO. : ccea11f569b2f1bcbb8e63a61cb505a5ca66fe4bcc24967b6f5d6b25bbff646a



ACK NO. : 122424503269969

ACK Date : 20-Dec-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1369 Date : 20-Dec-24 Invoice No : S/DTR/24-25/1240 Date : 20-Dec-24

Packing List No : Total PKGS : 9 E Way Bill No : 251878225745 Date : 20-Dec-24

Buyer's Order No. : SO/DTR/1364 Date : 4-Dec-24 Despatch Through : VXPRESS R-57 Destination : ALLAHABAD

GRN No : As Per Portal Date : 26-Dec-24 L.R. NO : 4019612332 Date : 20-Dec-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 : 9839846880,9264921952,9919419566  
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	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
1	Pav Bhaji Plate L10 X W10 X H11 = 8 Kgs	73239390	12 %	160	29.04	435.00	kgs	12,632.40	20 %	2,526.48	4 %	404.24	9,701.68
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 13 Kgs	73239390	12 %	432	38.94	551.00	kgs	21,455.94	20 %	4,291.19	4 %	686.59	16,478.16
1	Barni 2no.	73239390	12 %	36	18.72	661.00	kgs	12,373.92	20 %	2,474.78	4 %	395.97	9,503.17
1	Dabba Puri 7 (26G) Prm L22 X W16 X H24 = 29 Kgs	73239390	12 %	120	16.20	587.00	kgs	9,509.40	20 %	1,901.88	4 %	304.30	7,303.22
1	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 29 Kgs	73239390	12 %	96	15.30	587.00	kgs	8,981.10	20 %	1,796.22	4 %	287.40	6,897.48
1	Basin 17 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	22	15.84	462.00	kgs	7,318.08	20 %	1,463.62	4 %	234.18	5,620.28

[illegible]

Doc No. : S/DTR/24-25/1240  
Date : 20-Dec-24



IRN : ccea11f569b2f1bcbb8e63a61cb505a5ca66fe4bcc24967b6f5d6b25bbff646a  
Ack No. : 122424503269969  
Ack Date : 20-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 251878225745      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1492 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 20-Dec-24 5:18 PM  
Valid Upto : 28-Dec-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	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.04 KGS	9,701.68	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	16,478.16	12
73239390	Barni 2no. & S.S.UTENSILS	18.72 KGS	9,503.17	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.20 KGS	7,303.22	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.30 KGS	6,897.48	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	15.84 KGS	5,620.28	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 63,144.97      Other Amt : (-)0.37      Total Inv Amt : 70,722.00  
IGST Amt : 7,577.40

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP      Doc No. :  
Name : VXPRESS R-57      Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI      CEWB No. :