



NEELAM APPLIANCES LIMITED

IRN NO. : fd57f58e34faf3cc20270b3f6fec9fa4ed95051e6fbad6ba41125d71cf5bd44a

ACK NO. : 122424127161188

ACK Date : 26-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1244	Date : 25-Nov-24	Invoice No : S/DTR/24-25/1118	Date : 25-Nov-24
Packing List No :	Total PKGS : 21	E Way Bill No : 261864354858	Date : 26-Nov-24
Buyer's Order No. : SO/DTR/1236	Date : 12-Nov-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 2-Dec-24	L.R. NO : 4018824725	Date : 26-Nov-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	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 215 Kgs	73239390	12 %		8.00	17,990.00	Sets	1,43,920.00	52 %	74,838.40			69,081.60
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 29 Kgs	73239390	12 %	96	15.34	577.00	kgs	8,851.18	20 %	1,770.24	4 %	283.24	6,797.70
1	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,990.00	Sets	35,960.00	52 %	18,699.20	4 %	690.43	16,570.37
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12 %	80	14.42	435.00	kgs	6,272.70	20 %	1,254.54	4 %	200.73	4,817.43
1	Parat 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	23.62	346.00	kgs	8,172.52	20 %	1,634.50	4 %	261.52	6,276.50
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	42	21.16	472.00	kgs	9,987.52	20 %	1,997.50	4 %	319.60	7,670.42
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	24.78	640.00	kgs	15,859.20	20 %	3,171.84	4 %	507.49	12,179.87
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.80	577.00	kgs	11,424.60	20 %	2,284.92	4 %	365.59	8,774.09
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Basin 16 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	60	37.52	462.00	kgs	17,334.24	20 %	3,466.85	4 %	554.70	13,312.70
1	Basin 15 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	32	17.70	462.00	kgs	8,177.40	20 %	1,635.48	4 %	261.68	6,280.24
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
1	Wedding Set Delux 101 Pcs (D.T.) (Parat)	73239390	12 %		2.00	16,990.00	Sets	33,980.00	52 %	17,669.60			16,310.40
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1244	Date : 25-Nov-24	Invoice No : S/DTR/24-25/1118	Date : 25-Nov-24
Packing List No :	Total PKGS : 21	E Way Bill No : 261864354858	Date : 26-Nov-24
Buyer's Order No. : SO/DTR/1236	Date : 12-Nov-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 2-Dec-24	L.R. NO : 4018824725	Date : 26-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Novelty House, Allahabad & PT (69N)(31)		NAME : Novelty House, Allahabad & PT (69N)(31)											
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	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12%	42	21.10	472.00	kgs	9,959.20	20%	1,991.84	4%	318.69	7,648.67
					482	233.44							2,16,640.87
	IGST OUTPUT Rounding Off												25,996.89 0.24
	TOTAL			482	233.44			3,98,702.56		1,76,592.99		5,468.71	2,42,638.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty Two Thousand Six Hundred Thirty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,16,640.87	25,996.89
			2,16,640.87	25,996.89

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Nine Hundred Ninety Six and Eighty Nine 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 : 195.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 195.44 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

2,59,757.00 Dr 2,46,464.00 Dr 13,293.00 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/24-25/1118
Date : 25-Nov-24

IRN : fd57f58e34faf3cc20270b3f6fec9fa4ed95051e6fbad6ba41125d71cf5bd44a
Ack No. : 122424127161188
Ack Date : 26-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261864354858 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Nov-24 9:58 AM
Valid Upto : 4-Dec-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 (I)
	Code			

73239390	Wedding Set Delux 101 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	69,081.60	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.34 KGS	6,797.70	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	16,570.37	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.42 KGS	4,817.43	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	6,276.50	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.16 KGS	7,670.42	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	12,179.87	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,774.09	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	37.52 KGS	13,312.70	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	17.70 KGS	6,280.24	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Wedding Set Delux 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,310.40	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.10 KGS	7,648.67	12

Tot.Taxable Amt : 2,16,640.87 Other Amt : 0.24
IGST Amt : 25,996.89

Total Inv Amt : 2,42,638.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :