



NEELAM APPLIANCES LIMITED

IRN NO. : 7824f19a8908b5fbdc31dbb6f4b0182ddbda34652466a347e1564a3f3b0-d955e

ACK NO. : 122423147660943

ACK Date : 19-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/806 | Date : 18-Sep-24 | Invoice No : S/DTR/24-25/704 | Date : 18-Sep-24 |
| Packing List No : | Total PKGS : 11 | E Way Bill No : 261828440672 | Date : 19-Sep-24 |
| Buyer's Order No. : SO/DTR/787 | Date : 14-Sep-24 | Despatch Through : TCI Express Limited (R-61) | Destination : ALLAHABAD |
| GRN No : | Date : | L.R. NO : 668425520 | Date : 19-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 | Plate Neelam China 12 (22G) Prm | 73239390 | 12 % | 54 | 20.58 | 325.00 | kgs | 6,688.50 | 20 % | 1,337.70 | 4 % | 214.03 | 5,136.77 |
| 1 | Plate Neelam China 11 (22G) Prm | 73239390 | 12 % | 132 | 42.26 | 325.00 | kgs | 13,734.50 | 20 % | 2,746.90 | 4 % | 439.50 | 10,548.09 |
| 1 | Plate Buffet 9 (22G) Prm | 73239390 | 12 % | 192 | 41.28 | 341.00 | kgs | 14,076.48 | 20 % | 2,815.30 | 4 % | 450.45 | 10,810.74 |
| 1 | Plate Neelam China 8 (22G) Prm | 73239390 | 12 % | 240 | 40.02 | 341.00 | kgs | 13,646.82 | 20 % | 2,729.36 | 4 % | 436.70 | 10,480.76 |
| 1 | Masala Dabba 11 (10pcs) | 73239390 | 12 % | | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | 4 % | 606.72 | 14,561.28 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| 1 | Barni 2no. | 73239390 | 12 % | 36 | 19.00 | 661.00 | kgs | 12,559.00 | 20 % | 2,511.80 | 4 % | 401.89 | 9,645.31 |
| | Free Pop Material (T-Shirt) M Without Collar | 61012000 | 5 % | | 6.00 | 0.10 | Pcs | 0.60 | | | | | 0.60 |
| | Free Pop Material (T-Shirt) L Without Collar | 61012000 | 5 % | | 6.00 | 0.10 | Pcs | 0.60 | | | | | 0.60 |
| | Free Pop Material (T-Shirt) M with Collar | 61012000 | 5 % | | 6.00 | 0.10 | Pcs | 0.60 | | | | | 0.60 |
| | Free Pop Material (T-Shirt) L with Collar | 61012000 | 5 % | | 6.00 | 0.10 | Pcs | 0.60 | | | | | 0.60 |
| | | | | | 654 | 255.14 | | | | | | | 73,958.73 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 8,874.88 |
| | TOTAL | | | | 654 | 255.14 | | 1,20,027.70 | | 42,987.46 | | 3,081.51 | 82,834.00 |

Amount Chargeable (In Words):

Indian Rupees Eighty Two Thousand Eight Hundred Thirty Four

| HSN/SAC | Taxable Value | IGST Rate | Total Tax Amount |
|----------|---------------|-----------|------------------|
| 73239390 | 73,956.33 | 12 % | 8,874.76 |
| 61012000 | 2.40 | 5 % | 0.12 |
| | Total | 163.14 | 8,874.88 |

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Seventy Four and Eighty Eight 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 : 163.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 163.14 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

3,28,625.03 Dr 3,29,489.03 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/24-25/704
Date : 18-Sep-24

IRN : 7824f19a8908b5fbdc31dbb6f4b0182ddbda34652466a347e1564a3f3b0d955e
Ack No. : 122423147660943
Ack Date : 19-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261828440672 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Sep-24 11:52 AM
Valid Upto : 27-Sep-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 | | | |

| | | | | |
|----------|-------------------------------------------------------------------------|-----------|-----------|----|
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.58 KGS | 5,136.77 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 42.26 KGS | 10,548.09 | 12 |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 41.28 KGS | 10,810.74 | 12 |
| 73239390 | Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS | 40.02 KGS | 10,480.76 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 14,561.28 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Barni 2no. & S.S.UTENSILS | 19 KGS | 9,645.31 | 12 |
| 61012000 | Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt | 6 PCS | 0.60 | 5 |
| 61012000 | Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt | 6 PCS | 0.60 | 5 |
| 61012000 | Free Pop Material (T-Shirt) M with Collar & Article of Cloth T Shirt | 6 PCS | 0.60 | 5 |
| 61012000 | Free Pop Material (T-Shirt) L with Collar & Article of Cloth T Shirt | 6 PCS | 0.60 | 5 |

Tot.Taxable Amt : 73,958.73 Other Amt : 0.39
IGST Amt : 8,874.88

Total Inv Amt : 82,834.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 19-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :