



NEELAM APPLIANCES LIMITED

IRN NO. : 4c74c9857ece411cbfa370dd1ff379637a71c4686c7b546d135c55711f77a6-a5

ACK NO. : 122424459794809

ACK Date : 17-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: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1350	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1221	Date : 17-Dec-24
Packing List No :	Total PKGS : 19	E Way Bill No : 241876482352	Date : 17-Dec-24
Buyer's Order No. : SO/DTR/1402	Date : 14-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 26-Dec-24	L.R. NO : 629412873	Date : 17-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Gur Prasad Hiralal (ALLAHABAD)(175)
 Address : Jain Bhawan, Zero Road, Allahabad.
 -211003

State Name : Uttar Pradesh
 GSTIN/UIN : 09AANFG8294P1Z8
 PAN/IT No :
 Contact Person :
 Contact No : 9839836774,8882069703,9919419566
 Email : vevek_gphl@rediffmail.com

BILLING ADDRESS :

NAME : Gur Prasad Hiralal (ALLAHABAD)(175)
 Address : Jain Bhawan, Zero Road, Allahabad.
 -211003

State Name : Uttar Pradesh
 GSTIN/UIN : 09AANFG8294P1Z8
 PAN/IT No :
 Contact Person :
 Contact No : 9839836774,8882069703,9919419566
 Email : vevek_gphl@rediffmail.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	Barni 4no.	73239390	12 %	24	19.98	661.00	kgs	13,206.78	20 %	2,641.36	4 %	422.62	10,142.80
1	Barni 5no.	73239390	12 %	24	23.28	661.00	kgs	15,388.08	20 %	3,077.62	4 %	492.42	11,818.04
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Parat 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	23.66	346.00	kgs	8,186.36	20 %	1,637.27	4 %	261.96	6,287.13
1	Parat 16 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	32	23.52	346.00	kgs	8,137.92	20 %	1,627.58	4 %	260.41	6,249.93
1	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	240	25.30	499.00	kgs	12,624.70	20 %	2,524.94	4 %	403.99	9,695.77
1	Glass Damru 6.5 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	240	20.54	578.00	kgs	11,872.12	20 %	2,374.42	4 %	379.91	9,117.79
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %	48	21.02	472.00	kgs	9,921.44	20 %	1,984.29	4 %	317.49	7,619.66
1	Parat 15 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	23.28	346.00	kgs	8,054.88	20 %	1,610.98	4 %	257.76	6,186.14
1	Dabba Russian 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.76	479.00	kgs	8,507.04	20 %	1,701.41	4 %	272.23	6,533.40
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	16	19.76	446.00	kgs	8,812.96	20 %	1,762.59	4 %	282.01	6,768.36
1	Dabba Puri 7 (26G) Prm L22 X W16 X H24 = 117 Kgs	73239390	12 %	480	64.48	577.00	kgs	37,204.96	20 %	7,440.99	4 %	1,190.56	28,573.41
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19

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NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1350	Date :	17-Dec-24	Invoice No : S/DTR/24-25/1221 Date : 17-Dec-24
Packing List No :	Total PKGS :	19	E Way Bill No :	241876482352 Date : 17-Dec-24
Buyer's Order No. :	SO/DTR/1402	Date :	14-Dec-24	Despatch Through : TCI Express Limited (R-61) Destination : ALLAHABAD
GRN No :	As Per Portal	Date :	26-Dec-24	L.R. NO : 629412873 Date : 17-Dec-24

TERMS OF DELIVERY :

1	Dabba Puri 10 (26G) Prm	73239390	12 %	80	24.30	525.00	kgs	12,757.50	20 %	2,551.50	4 %	408.24	9,797.76
				1,384	415.12								1,48,118.75
	IGST OUTPUT Rounding Off												17,774.24 0.01
	TOTAL			1,384	415.12			2,13,720.58		59,430.20		6,171.63	1,65,893.00

Amount Chargeable (In Words):

Amount Chargeable (in Words): Indian Rupees One Lakh Sixty Five Thousand Eight Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,48,118.75	12%	17,774.24	17,774.24
Total	1,48,118.75		17,774.24	17,774.24

Tax Amount (in words) : Indian Rupees Seventeen Thousand Seven Hundred Seventy Four and Twenty Four paise Only



Rupees Seventeen Thousand Seven Hundred Seventy Four and Twenty Four paise Only	
Company's Bank Details	Total WT of KGS Item : 327.12 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 327.12 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,76,883.00 Dr	2,76,883.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

Reqd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 1, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401208.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1221
Date : 17-Dec-24

IRN : 4c74c9857ece411cbfa370dd1ff379637a71c4686c7b546d135c55711f77a6a5
Ack No. : 122424459794809
Ack Date : 17-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 241876482352 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Dec-24 7:22 PM
Valid Upto : 25-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
Gur Prasad Hiralal (ALLAHABAD)(175)
GSTIN : 09AANFG8294P1Z8
Uttar Pradesh
Ship To
Jain Bhawan, Zero Road, Allahabad. ALLAHABAD Uttar
Pradesh 211003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Barni 4no. & S.S.UTENSILS	19.98 KGS	10,142.80	12
73239390	Barni 5no. & S.S.UTENSILS	23.28 KGS	11,818.04	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	6,287.13	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	6,249.93	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	9,695.77	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	9,117.79	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.02 KGS	7,619.66	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	6,186.14	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.76 KGS	6,533.40	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.76 KGS	6,768.36	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	64.48 KGS	28,573.41	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,797.76	12

Tot.Taxable Amt : 1,48,118.75 Other Amt : 0.01
IGST Amt : 17,774.24

Total Inv Amt : 1,65,893.00

4. Transportation Details

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

Doc No. :
Date : 17-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :