

NEELAM APPLIANCES LIMITED



IRN NO. : 05e0a791447e7ff42dc934c0b65f7e60d958f602be7d6700eb63af57834e6-c6e

ACK NO. : 122422525814356

ACK Date : 5-Aug-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/555	Date : 5-Aug-24	Invoice No : S/DTR/24-25/500	Date : 5-Aug-24
Packing List No :	Total PKGS : 9	E Way Bill No : 241805609948	Date : 5-Aug-24
Buyer's Order No. : SO/DTR/534	Date : 3-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 12-Aug-24	L.R. NO : 4015721404	Date : 5-Aug-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. 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 : 09AAEFN6326J1Z1
 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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	57.40	499.00	kgs	28,642.60	20 %	5,728.52	4 %	916.56	21,997.51
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	450	55.54	499.00	kgs	27,714.46	20 %	5,542.89	4 %	886.86	21,284.71
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
	Free Pop Material (T-Shirt)	61012000	5 %		6.00	0.01	Pcs	0.06					0.06
				948	196.22								78,692.62
	IGST OUTPUT												9,443.11
	Rounding Off												0.27
	TOTAL			948	196.22			1,22,416.32		40,444.85		3,278.84	88,136.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand One Hundred Thirty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	78,692.56	12%	9,443.11	9,443.11
61012000	0.06	5%		
Total	78,692.62		9,443.11	9,443.11

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Forty Three and Eleven paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 138.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 138.22 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

1,61,574.00 Dr 1,61,574.00 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/24-25/500
Date : 5-Aug-24

IRN : 05e0a791447e7ff42dc934c0b65f7e60d958f602be7d6700eb63af57834e6c6e
Ack No. : 122422525814356
Ack Date : 5-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241805609948 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Aug-24 7:18 PM
Valid Upto : 13-Aug-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	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	57.40 KGS	21,997.51	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	55.54 KGS	21,284.71	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	6 PCS	0.06	5

Tot.Taxable Amt : 78,692.62 Other Amt : 0.27
IGST Amt : 9,443.11

Total Inv Amt : 88,136.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :