



## NEELAM APPLIANCES LIMITED

IRN NO. : 9c6375d6689d97681e0754f535456400dd4d239e674acb33b1aeb23667-  
7cb530

ACK NO. : 122422657438145

ACK Date : 14-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/599	Date : 14-Aug-24	Invoice No : S/DTR/24-25/535	Date : 14-Aug-24
Packing List No :	Total PKGS : 13	E Way Bill No : 241810485474	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/575	Date : 14-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO : 4015994942	Date : 14-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 : O9AAEFN6326J1Z1  
 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 : O9AAEFN6326J1Z1  
 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	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.90	325.00	kgs	13,292.50	20 %	2,658.50	4 %	425.36	10,208.64
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.92	472.00	kgs	9,874.24	20 %	1,974.85	4 %	315.98	7,583.41
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.22	472.00	kgs	18,039.84	20 %	3,607.97	4 %	577.27	13,854.59
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.74	499.00	kgs	9,351.26	20 %	1,870.25	4 %	299.24	7,181.77
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	41.64	446.00	kgs	18,571.44	20 %	3,714.29	4 %	594.29	14,262.86
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
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	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	45.88	551.00	kgs	25,279.88	20 %	5,055.98	4 %	808.96	19,414.94
					548	321.58							94,681.96
	IGST OUTPUT Rounding Off												11,361.83 0.21
	TOTAL				548	321.58		1,31,715.04		33,087.98		3,945.09	1,06,044.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				94,681.96
		12%	11,361.83	11,361.83
	Total		94,681.96	11,361.83

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Sixty One and Eighty Three 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 : 243.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 243.58 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

1,19,337.00 Dr

Current O/S

1,20,201.00 Dr

&gt; 45 Days

864.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/535  
Date : 14-Aug-24

IRN : 9c6375d6689d97681e0754f535456400dd4d239e674acb33b1aeb236677cb530  
Ack No. : 122422657438145  
Ack Date : 14-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241810485474 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1492 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 7:50 PM  
Valid Upto : 22-Aug-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			(I)

73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	10,208.64	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.92 KGS	7,583.41	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.22 KGS	13,854.59	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.74 KGS	7,181.77	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.64 KGS	14,262.86	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	45.88 KGS	19,414.94	12

Tot.Taxable Amt : 94,681.96 Other Amt : 0.21  
IGST Amt : 11,361.83

Total Inv Amt : 1,06,044.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date :

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :