

## NEELAM APPLIANCES LIMITED

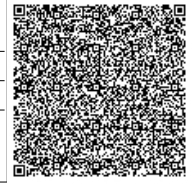


IRN NO. : 75f5fd14735d6c1de06c7c781f370038808da4596848e5b7c8acb15dd8a9-a8fc

ACK NO. : 142414963435732

ACK Date : 30-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/53	Date : 29-May-24	Invoice No : N/DTR/24-25/56	Date : 29-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 441446290729	Date : 30-May-24
Buyer's Order No. : SO/DTR/236	Date : 28-May-24	Despatch Through : VXPRESS R-57	Destination : SATNA
GRN No : As Per Portal	Date : 9-Jun-24	L.R. NO : 4013857024	Date : 30-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road,,  
 Satna-485001. M.P.-485001  
  
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

## BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)  
 Address : Chaurasia Complex, Rewa Road,,  
 Satna-485001. M.P.-485001  
  
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23ACNFS9066M1ZC  
 PAN/IT No :  
 Contact Person : Mr. Naresh Chaurasia  
 Contact No : 9303562450,9713630777,8120469744  
 Email : naresh.chaurasia@yahoo.in

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-3	Thali N.P. 14 (22G) Prm	73239390	12 %	126	65.68	315.00	kgs	20,689.20	20 %	4,137.84	4 %	662.05	15,889.30
4-5	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40	4 %	1,273.34	30,560.26
6-7	Thali N.P. 15 (22G) Prm	73239390	12 %	72	43.16	315.00	kgs	13,595.40	20 %	2,719.08	4 %	435.05	10,441.27
8	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
9-10	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.44	499.00	kgs	22,175.56	20 %	4,435.11	4 %	709.62	17,030.83
11	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
12	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.46	341.00	kgs	6,976.86	20 %	1,395.37	4 %	223.26	5,358.23
13-15	Tope Induction Bottom 12x18 (22G)	73239390	12 %	12	76.78	551.00	kgs	42,305.78	20 %	8,461.16	4 %	1,353.78	32,490.84
16	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
				618	311.54								1,46,182.59
	IGST OUTPUT Rounding Off												17,541.91
	TOTAL			618	311.54			2,28,053.90		75,780.38		6,090.92	1,63,725.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Three Thousand Seven Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,46,182.59	12%	17,541.91	17,541.91
Total	1,46,182.59		17,541.91	17,541.91

Tax Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Forty One and Ninety One paise Only

	Company's Bank Details		Total WT of KGS Item : 299.54	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 299.54	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	8,55,267.00 Dr	7,74,900.00 Dr	35,299.00 Dr	45,068.00 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. : N/DTR/24-25/56  
Date : 29-May-24

IRN : 75f5fd14735d6c1de06c7c781f370038808da4596848e5b7c8acb15dd8a9a8fc  
Ack No. : 142414963435732  
Ack Date : 30-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 441446290729    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 774 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 30-May-24 3:43 PM  
Valid Upto : 3-Jun-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Safari Agencies, Satna (95)  
GSTIN : 23ACNFS9066M1ZC  
Madhya Pradesh

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

Ship To  
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.  
Satna Madhya Pradesh 485001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.68 KGS	15,889.30	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	30,560.26	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	43.16 KGS	10,441.27	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.44 KGS	17,030.83	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,358.23	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	76.78 KGS	32,490.84	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12

Tot.Taxable Amt : 1,46,182.59    Other Amt : 0.50  
IGST Amt : 17,541.91

Total Inv Amt : 1,63,725.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 30-May-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089    From : noida

CEWB No. :