

NEELAM APPLIANCES LIMITED



IRN NO. : 1a7524609e19fb92ae542f17c307959f7d0a9018047f698a6abb9f09e61c-906f

ACK NO. : 142414941848280

ACK Date : 27-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 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/23-24/46	Date : 25-May-24	Invoice No : N/DTR/24-25/49	Date : 25-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 411445146057	Date : 27-May-24
Buyer's Order No. : SO/DTR/222	Date : 25-May-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 31-May-24	L.R. NO : 4013754076	Date : 27-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

 State Name : Punjab
 GSTIN/UIN : 03ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

 NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

 State Name : Punjab
 GSTIN/UIN : 03ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.88	551.00	kgs	10,953.88	20 %	2,190.78	4 %	350.52	8,412.58
2	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.14	551.00	kgs	12,750.14	20 %	2,550.03	4 %	408.00	9,792.11
3	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60
4	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41
1	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.90	551.00	kgs	21,984.90	20 %	4,396.98	4 %	703.52	16,884.40
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.94	551.00	kgs	9,333.94	20 %	1,866.79	4 %	298.69	7,168.46
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.32	551.00	kgs	11,747.32	20 %	2,349.46	4 %	375.91	9,021.95
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				1,098	219.72								82,751.88
	IGST OUTPUT Rounding Off												9,930.23
	TOTAL			1,098	219.72			1,15,539.04		29,339.17		3,447.99	92,682.00

Amount Chargeable (In Words):

Indian Rupees Ninety Two Thousand Six Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	82,751.88	12%	9,930.23	9,930.23
Total	82,751.88		9,930.23	9,930.23

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Thirty and Twenty Three 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 : 183.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 183.72 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 : 14,08,156.00 Dr

Current O/S : 12,24,326.00 Dr

> 45 Days : 1,83,850.00 Dr

> 60 Days : 20.00 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. : N/DTR/24-25/49
Date : 25-May-24



IRN : 1a7524609e19fb92ae542f17c307959f7d0a9018047f698a6abb9f09e61c906f
Ack No. : 142414941848280
Ack Date : 27-May-24

1. e-Way Bill Details

e-Way Bill No. : 411445146057 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 369 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-24 1:44 PM
Valid Upto : 29-May-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 09AABCN9540N2ZV	GSTIN : 03ABBFS7354P1ZR
Uttar Pradesh	Punjab
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	Chonk Girja , Choura Bazar, Ludhiana,, Mob. 09815390714 Ludhiana Punjab 141003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.88 KGS	8,412.58	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.14 KGS	9,792.11	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	16,884.40	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.94 KGS	7,168.46	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.32 KGS	9,021.95	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 82,751.88 Other Amt : (-)0.11
IGST Amt : 9,930.23

Total Inv Amt : 92,682.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 27-May-24

5. Vehicle Details

Vehicle No. : UP14HT8089 From : noida

CEWB No. :