



NEELAM APPLIANCES LIMITED

IRN NO. : cc4754137bac2c15ab95d207a809883164a8975ee2e1948697390a4ae1-
51a095

ACK NO. : 142414949398833

ACK Date : 28-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/23-24/49	Date : 28-May-24	Invoice No : N/DTR/24-25/52	Date : 28-May-24
Packing List No :	Total PKGS : 36	E Way Bill No : 401445545181	Date : 28-May-24
Buyer's Order No. : SO/DTR/234	Date : 27-May-24	Despatch Through : Pawan Roadlines	Destination : GHAZIABAD
GRN No : sign copy	Date : 29-May-24	L.R. NO : 19299	Date : 28-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shree Jee Kitechen Centre,Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754,9599771170,9897607604,8882069703
 Email : shreejee.nandgram@gmail.com

BILLING ADDRESS :

NAME : Shree Jee Kitechen Centre,Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754,9599771170,9897607604,8882069703
 Email : shreejee.nandgram@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	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	132	19.04	578.00	kgs	11,005.12	20 %	2,201.02	4 %	352.16	8,451.94
2	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
3-4	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.94	499.00	kgs	19,930.06	20 %	3,986.01	4 %	637.76	15,306.28
5	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
6	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
7-8	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	41.48	341.00	kgs	14,144.68	20 %	2,828.94	4 %	452.63	10,863.11
9-10	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.34	499.00	kgs	23,622.66	20 %	4,724.53	4 %	755.93	18,142.20
11	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.22	499.00	kgs	13,083.78	20 %	2,616.76	4 %	418.68	10,048.34
12	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.56	499.00	kgs	11,756.44	20 %	2,351.29	4 %	376.21	9,028.94
13-15	Plate Buffet 13 (22G) Prm	73239390	12 %	144	65.64	325.00	kgs	21,333.00	20 %	4,266.60	4 %	682.66	16,383.75
16-19	Plate Buffet 12 (22G) Prm	73239390	12 %	216	81.54	325.00	kgs	26,500.50	20 %	5,300.10	4 %	848.02	20,352.38
20-22	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.42	325.00	kgs	20,611.50	20 %	4,122.30	4 %	659.57	15,829.63
23-24	Vati Prem 5.5 (22G) Prm	73239390	12 %	576	44.96	499.00	kgs	22,435.04	20 %	4,487.01	4 %	717.92	17,230.11
25-27	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	62.00	325.00	kgs	20,150.00	20 %	4,030.00	4 %	644.80	15,475.20
28-29	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.28	499.00	kgs	22,095.72	20 %	4,419.14	4 %	707.06	16,969.52
30-31	Travelling Set 11 (25 Pcs)	73239390	12 %		11.00	2,990.00	Sets	32,890.00	52 %	17,102.80	4 %	631.49	15,155.71
32-33	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.76	551.00	kgs	24,111.76	20 %	4,822.35	4 %	771.58	18,517.84
34-35	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		48.00	398.00	Sets	19,104.00	52 %	9,934.08	4 %	366.80	8,803.12
	Tiffin Without Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Travelling Set 11 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/49	Date : 28-May-24	Invoice No : N/DTR/24-25/52	Date : 28-May-24
Packing List No :	Total PKGS : 36	E Way Bill No : 401445545181	Date : 28-May-24
Buyer's Order No. : SO/DTR/234	Date : 27-May-24	Despatch Through : Pawan Roadlines	Destination : GHAZIABAD
GRN No : sign copy	Date : 29-May-24	L.R. NO : 19299	Date : 28-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Shree Jee Kitechen Centre,Ghaziabad		NAME : Shree Jee Kitechen Centre,Ghaziabad										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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36	Lemon Jug 2ltrs (D.T.)	73239390	12 %	32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
				3,000	779.18							2,45,642.83

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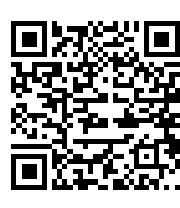
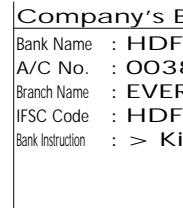
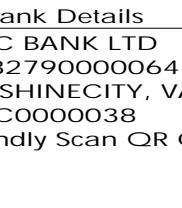
CGST OUTPUT												14,738.60
SGST OUTPUT												14,738.60
Rounding Off												(-)0.03

TOTAL		3,000	779.18			3,65,892.26		1,10,014.29		10,235.15		2,75,120.00
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Amount Chargeable (In Words):	Indian Rupees Two Lakh Seventy Five Thousand One Hundred Twenty
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,45,642.83	6%	14,738.60	6%	14,738.60	29,477.20
	Total	2,45,642.83		14,738.60		14,738.60

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Four Hundred Seventy Seven and Twenty 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 : 603.18 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 603.18 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
	13,03,845.00 Dr	11,72,955.00 Dr	1,32,830.00 Dr	1,940.00 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/24-25/52
Date : 28-May-24

IRN : cc4754137bac2c15ab95d207a809883164a8975ee2e1948697390a4ae151a095
Ack No. : 142414949398833
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 401445545181 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 46 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 3:26 PM
Valid Upto : 29-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar 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

To
Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh

Ship To
C-100, Shop No.3 Nand Gram, Meerut Road,
Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	8,451.94	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	15,306.28	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.48 KGS	10,863.11	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.34 KGS	18,142.20	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.22 KGS	10,048.34	6+6
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.56 KGS	9,028.94	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	65.64 KGS	16,383.75	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	81.54 KGS	20,352.38	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.42 KGS	15,829.63	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	44.96 KGS	17,230.11	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	62 KGS	15,475.20	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.28 KGS	16,969.52	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	15,155.71	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.76 KGS	18,517.84	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	8,803.12	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	6+6

Tot.Taxable Amt : 2,45,642.83 Other Amt : (-)0.03
CGST Amt : 14,738.60 SGST Amt : 14,738.60

Total Inv Amt : 2,75,120.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 28-May-24

5. Vehicle Details

Vehicle No. : DL01LAE6568 From : noida

CEWB No. :