

NEELAM APPLIANCES LIMITED

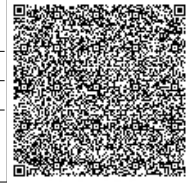


IRN NO. : 1090531022685913f216904707061ba1adf6cd3d50a9ab2d1796334628-4fc071

ACK NO. : 142414736271082

ACK Date : 24-Apr-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/23-24/10	Date : 24-Apr-24	Invoice No : N/DTR/24-25/10	Date : 24-Apr-24
Packing List No :	Total PKGS : 13	E Way Bill No : 451435088167	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/75	Date : 23-Apr-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 25-Apr-24	L.R. NO : 15459	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : A-10 Mangolpuri Phase2, Indsutrial Area Basement, Delhi 110034 -110034

 State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

BILLING ADDRESS :

 NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034

 State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@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	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60			14,342.40
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	38.62	551.00	kgs	21,279.62	20 %	4,255.92			17,023.69
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40			15,993.60
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.04	315.00	kgs	6,627.60	20 %	1,325.52			5,302.08
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.32	551.00	kgs	18,359.32	20 %	3,671.86			14,687.46
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.28	551.00	kgs	23,296.28	20 %	4,659.26			18,637.03
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	41.20	341.00	kgs	14,049.20	20 %	2,809.84			11,239.36
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
				1,488	244.46								1,10,531.22
	IGST OUTPUT Rounding Off												13,263.74
	TOTAL			1,488	244.46			1,74,532.02		64,000.80			1,23,795.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,10,531.22	12%	13,263.74	13,263.74
Total	1,10,531.22		13,263.74	13,263.74

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Sixty Three and Seventy Four paise Only

	Company's Bank Details		Total WT of KGS Item : 176.46	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 176.46	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	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.	3,25,606.00 Dr	3,25,606.00 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/24-25/10
Date : 24-Apr-24



IRN : 1090531022685913f216904707061ba1adf6cd3d50a9ab2d17963346284fc071
Ack No. : 142414736271082
Ack Date : 24-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 451435088167 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 118 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 24-Apr-24 5:55 PM
Valid Upto : 25-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Arora Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

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

A-10 Mangolpuri Phase2, Industrial Area Basement,
Delhi 110034 Delhi Delhi 110034

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	14,342.40	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.62 KGS	17,023.69	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,993.60	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,302.08	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.32 KGS	14,687.46	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.28 KGS	18,637.03	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	11,239.36	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,305.60	12

Tot.Taxable Amt : 1,10,531.22 Other Amt : 0.04
IGST Amt : 13,263.74

Total Inv Amt : 1,23,795.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : DL01LS4218 From : noida

CEWB No. :