



NEELAM APPLIANCES LIMITED

IRN NO. : 9ea9b925688627a606235544dca2b85ab5b795eb69fb1ee3fc1ad54805f-
Oda1d

ACK NO. : 142415046288878

ACK Date : 11-Jun-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/23-24/66	Date : 11-Jun-24	Invoice No : N/DTR/24-25/70	Date : 11-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 441449954640	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/310	Date : 10-Jun-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : AS PER PORTAL	Date : 22-Jun-24	L.R. NO : 4014191856	Date : 12-Jun-24

TERMS OF DELIVERY:

DELIVERY ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
Address : 14th Dayanand School., Kaiser Ganj., Ajmer, Rajasthan-305001

State Name : Rajasthan
GSTIN/UIN : 08ADLPS0662C1ZK
PAN/IT No :
Contact Person :
Contact No : 9414300293,9414007069,9982201714,9322222343
Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
Address : 14th Dayanand School., Kaiser Ganj., Ajmer, Rajasthan-305001

State Name : Rajasthan
GSTIN/UIN : 08ADLPS0662C1ZK
PAN/IT No :
Contact Person :
Contact No : 9414300293,9414007069,9982201714,9322222343
Email : mangalam_age@yahoo.com;Manojtiwari674@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
1-2	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	37.66	499.00	kgs	18,792.34	20 %	3,758.47	4 %	601.35	14,432.51
3	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
4	Plate Square 1 (18G) Prm	73239390	12 %	120	21.08	590.00	kgs	12,437.20	20 %	2,487.44	4 %	397.99	9,551.77
5	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
6	Plate Square 2 (18G) Prm	73239390	12 %	96	22.58	590.00	kgs	13,322.20	20 %	2,664.44	4 %	426.31	10,231.45
7	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
8	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.78	551.00	kgs	15,857.78	20 %	3,171.56	4 %	507.45	12,178.77
9	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.36	325.00	kgs	6,942.00	20 %	1,388.40	4 %	222.14	5,331.46
10	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.74	315.00	kgs	6,533.10	20 %	1,306.62	4 %	209.06	5,017.42
11	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
					658	221.70							88,964.75
	IGST OUTPUT												10,675.76
	Rounding Off												0.49
	TOTAL				658	221.70		1,27,023.52		34,351.91		3,706.85	99,641.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Six Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	10,675.76
	88,964.75	12%	10,675.76	10,675.76
		Total	88,964.75	10,675.76

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Seventy Five and Seventy Six 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 : 217.70 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 217.70 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

5,53,006.00 Dr 3,38,773.00 Dr 1,97,382.00 Dr 16,851.00 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/24-25/70
Date : 11-Jun-24

IRN : 9ea9b925688627a606235544dca2b85ab5b795eb69fb1ee3fc1ad54805f0da1d
Ack No. : 142415046288878
Ack Date : 11-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 441449954640 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 446 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-24 3:10 PM
Valid Upto : 14-Jun-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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan

Ship To
14th Dayanand School., Kaiser Ganj., Ajmer, Rajasthan
Rajasthan Rajasthan 305001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	37.66 KGS	14,432.51	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	9,551.77	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	10,231.45	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.78 KGS	12,178.77	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,331.46	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,017.42	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12

Tot.Taxable Amt : 88,964.75 Other Amt : 0.49
IGST Amt : 10,675.76

Total Inv Amt : 99,641.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 11-Jun-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From: noida

CEWB No. :