

## NEELAM APPLIANCES LIMITED



IRN NO. : 44f34a53ec094b4e80a33dea7124c5c2c93c9611147f8a20ea1e7f442ae18-e13

ACK NO. : 142415076054913

ACK Date : 15-Jun-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/23-24/68	Date : 15-Jun-24	Invoice No : N/DTR/24-25/73	Date : 15-Jun-24
Packing List No :	Total PKGS : 29	E Way Bill No : 421451389186	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/333	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : Parwanoo
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014293430	Date : 15-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Manoj Agencies Parwanoo New  
 Address : Ground Floor, Plot No.18,, Parwanoo,  
 Sector 1, Pawanoo, Solan,, Himachal  
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh  
 GSTIN/UIN : 02DAXPG8134B1ZU  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9418443638, 8882069703  
 Email : Celloparwanoo@gmail.com

## BILLING ADDRESS :

 NAME : Manoj Agencies Parwanoo New  
 Address : Ground Floor, Plot No.18,, Parwanoo,  
 Sector 1, Pawanoo, Solan,, Himachal  
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh  
 GSTIN/UIN : 02DAXPG8134B1ZU  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9418443638, 8882069703  
 Email : Celloparwanoo@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
1-3	Thali N.P. 12 (22G) Prm	73239390	12 %	162	63.76	315.00	kgs	20,084.40	20 %	4,016.88	4 %	642.70	15,424.82
4-5	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	40.78	315.00	kgs	12,845.70	20 %	2,569.14	4 %	411.06	9,865.49
6-8	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.28	325.00	kgs	19,916.00	20 %	3,983.20	4 %	637.31	15,295.49
9-10	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.12	315.00	kgs	13,582.80	20 %	2,716.56	4 %	434.65	10,431.59
11-13	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	63.96	325.00	kgs	20,787.00	20 %	4,157.40	4 %	665.18	15,964.41
14-17	Tope Induction Bottom 15x18 (22G)	73239390	12 %	16	70.68	551.00	kgs	38,944.68	20 %	7,788.94	4 %	1,246.23	29,909.52
18-20	Leak Lock Container No.1	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76	4 %	463.45	11,122.80
22-26	Leak Lock Container No.5	73239390	12 %		144.00	239.00	Pcs	34,416.00	52 %	17,896.32	4 %	660.79	15,858.90
27	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
28	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
29	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
				706	753.58								1,57,308.66
	IGST OUTPUT												18,877.05
	Rounding Off												0.29
	TOTAL			706	753.58			2,57,274.58		93,411.40		6,554.53	1,76,186.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Six Thousand One Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,57,308.66	12%	18,877.05	18,877.05
Total	1,57,308.66		18,877.05	18,877.05

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Seventy Seven and Five paise Only

	Company's Bank Details		Total WT of KGS Item : 343.58	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 343.58	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.	5,95,053.00 Dr	5,95,053.00 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/24-25/73  
Date : 15-Jun-24



IRN : 44f34a53ec094b4e80a33dea7124c5c2c93c9611147f8a20ea1e7f442ae18e13  
Ack No. : 142415076054913  
Ack Date : 15-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 421451389186    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 326 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 15-Jun-24 5:12 PM  
Valid Upto : 17-Jun-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Manoj Agencies Parwanoo New  
GSTIN : 02DAXPG8134B1ZU  
Himachal 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  
Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,  
Solani,, Himachal Pradesh,173220. PARWANOO  
Himachal Pradesh 173220

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.76 KGS	15,424.82	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.78 KGS	9,865.49	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.28 KGS	15,295.49	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.12 KGS	10,431.59	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.96 KGS	15,964.41	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	70.68 KGS	29,909.52	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,122.80	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	144 PCS	15,858.90	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 1,57,308.66    Other Amt : 0.29  
IGST Amt : 18,877.05

Total Inv Amt : 1,76,186.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Jun-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089    From : noida

CEWB No. :