

NEELAM APPLIANCES LIMITED



IRN NO. : 92f3dc78eca82560331753b8409592af1da887045deee75c3e78e2cff17fb-eb9

ACK NO. : 142415552976146

ACK Date : 31-Aug-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/23-24/98	Date : 31-Aug-24	Invoice No : N/DTR/24-25/107	Date : 31-Aug-24
Packing List No :	Total PKGS : 14	E Way Bill No : 481474407447	Date : 31-Aug-24
Buyer's Order No. : SO/DTR/688	Date : 31-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 4-Sep-24	L.R. NO : 4016430084	Date : 31-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House,Allahabad.
 -211001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952
 Email : manisharora434@gmail.com

BILLING ADDRESS :

 NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House,Allahabad.
 -211001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952
 Email : manisharora434@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	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.38	551.00	kgs	10,678.38	20 %	2,135.68	4 %	341.71	8,200.99
2-4	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	62.90	551.00	kgs	34,657.90	20 %	6,931.58	4 %	1,109.05	26,617.27
5	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
6	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.18	551.00	kgs	10,568.18	20 %	2,113.64	4 %	338.18	8,116.36
7-8	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.42	551.00	kgs	23,373.42	20 %	4,674.68	4 %	747.95	17,950.79
9-11	Tope Induction Bottom 10x18 (22G)	73239390	12 %	12	86.44	551.00	kgs	47,628.44	20 %	9,525.69	4 %	1,524.11	36,578.65
12-13	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.08	577.00	kgs	23,126.16	20 %	4,625.23	4 %	740.04	17,760.89
14	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.64	551.00	kgs	9,168.64	20 %	1,833.73	4 %	293.40	7,041.51
				1,088	291.04								1,35,703.39
	CGST OUTPUT												8,142.21
	SGST OUTPUT												8,142.21
	Rounding Off												0.19
	TOTAL			1,088	291.04			1,88,361.12		47,003.43		5,654.31	1,51,988.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty One Thousand Nine Hundred Eighty Eight

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,35,703.39	6%	8,142.21	6%	8,142.21	16,284.42
Total	1,35,703.39		8,142.21		8,142.21	16,284.42

Tax Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Eighty Four and Forty Two paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 287.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 287.04 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

2,54,999.03 Dr 2,54,963.03 Dr 864.00 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/24-25/107
Date : 31-Aug-24



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Ack No. : 142415552976146
Ack Date : 31-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 481474407447 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 4:19 PM
Valid Upto : 4-Sep-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AABCN9540N2ZV GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh Uttar Pradesh

Dispatch From Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. Allahabad. Allahabad Uttar Pradesh 211001
noida Uttar Pradesh 203202

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	8,200.99	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	62.90 KGS	26,617.27	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	8,116.36	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.42 KGS	17,950.79	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	86.44 KGS	36,578.65	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.08 KGS	17,760.89	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.64 KGS	7,041.51	6+6

Tot.Taxable Amt : 1,35,703.39 Other Amt : 0.19
CGST Amt : 8,142.21 SGST Amt : 8,142.21

Total Inv Amt : 1,51,988.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 31-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :