

NEELAM APPLIANCES LIMITED

IRN NO. : a6bc4ec9039d75e2462964f3d3dda62ee8b6bcf8449ef0dec81d2d4c0e70e-
afd

ACK NO. : 142415486359408

ACK Date : 21-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/23-24/91	Date : 16-Aug-24	Invoice No : N/DTR/24-25/101	Date : 21-Aug-24
Packing List No :	Total PKGS : 27	E Way Bill No : 461470935029	Date : 21-Aug-24
Buyer's Order No. : SO/DTR/575	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 26-Aug-24	L.R. NO : 4016109392	Date : 21-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. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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
1-4	Tope Induction Bottom 10x18 (22G)	73239390	12 %	16	116.20	551.00	kgs	64,026.20	20 %	12,805.24	4 %	2,048.84	49,172.13
5	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.66	499.00	kgs	11,307.34	20 %	2,261.47	4 %	361.83	8,684.04
6	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
7	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.16	551.00	kgs	10,557.16	20 %	2,111.43	4 %	337.83	8,107.90
8	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.66	499.00	kgs	11,307.34	20 %	2,261.47	4 %	361.83	8,684.04
9-10	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.42	325.00	kgs	13,461.50	20 %	2,692.30	4 %	430.77	10,338.43
11	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
12	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
13-14	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	45.90	499.00	kgs	22,904.10	20 %	4,580.82	4 %	732.93	17,590.35
15-18	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	48	83.08	551.00	kgs	45,777.08	20 %	9,155.42	4 %	1,464.87	35,156.81
19-20	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.30	467.00	kgs	16,952.10	20 %	3,390.42	4 %	542.47	13,019.21
21	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.60	551.00	kgs	9,146.60	20 %	1,829.32	4 %	292.69	7,024.59
22	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
23	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
24	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
25	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
26	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.78	325.00	kgs	7,078.50	20 %	1,415.70	4 %	226.51	5,436.29

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/91	Date : 16-Aug-24	Invoice No : N/DTR/24-25/101	Date : 21-Aug-24
Packing List No :	Total PKGS : 27	E Way Bill No : 461470935029	Date : 21-Aug-24
Buyer's Order No. : SO/DTR/575	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 26-Aug-24	L.R. NO : 4016109392	Date : 21-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Novelty House, Allahabad & PT (69N)(31)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

27	Plate Buffet 13 (22G) Prm	73239390	12%	48	21.70	325.00	kgs	7,052.50	20%	1,410.50	4%	225.68	5,416.32	
						2,048		605.20						2,07,456.81

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Two Thousand Three Hundred Fifty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,07,456.81	6%	12,447.41	6%	12,447.41	24,894.82
	Total	2,07,456.81		12,447.41		12,447.41

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Eight Hundred Ninety Four and Eighty Two paise Only



Company's Bank Details	Total WT of KGS Item : 491.20 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 491.20 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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.	20,264.00 Dr	21,128.00 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/24-25/101
Date : 21-Aug-24

IRN : a6bc4ec9039d75e2462964f3d3dda62ee8b6bcf8449ef0dec81d2d4c0e70eafdf
Ack No. : 142415486359408
Ack Date : 21-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 461470935029 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Aug-24 12:37 PM
Valid Upto : 25-Aug-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
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

Ship To
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

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

73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	116.20 KGS	49,172.13	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,684.04	6+6
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,684.04	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.42 KGS	10,338.43	6+6
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.90 KGS	17,590.35	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	83.08 KGS	35,156.81	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.30 KGS	13,019.21	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.60 KGS	7,024.59	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	5,436.29	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	6+6

Tot.Taxable Amt : 2,07,456.81 Other Amt : 0.37
CGST Amt : 12,447.41 SGST Amt : 12,447.41

Total Inv Amt : 2,32,352.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 21-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :