



NEELAM APPLIANCES LIMITED

IRN NO. : 5f09e2f2bc420340fd070912ddd886063c145bed78e471408a1160f83500-e8f7

ACK NO. : 142414642371951

ACK Date : 8-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/23-24/2 | Date : 6-Apr-24 | Invoice No : N/DTR/24-25/2 | Date : 6-Apr-24 |
| Packing List No : | Total PKGS : 9 | E Way Bill No : 421430199564 | Date : 8-Apr-24 |
| Buyer's Order No. : SO/DTR/17 | Date : 5-Apr-24 | Despatch Through : VXPRESS R-57 | Destination : LUDHIANA |
| GRN No : As Per Portal | Date : 12-Apr-24 | L.R. NO : 4012530841 | Date : 8-Apr-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

State Name : Punjab
 GSTIN/UIN : O3ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

NAME : Sant Steel House, Ludhiana (235)
 Address : Chonk Girja , Choura Bazar,
 Ludhiana,, Mob.09815390714
 -141003

State Name : Punjab
 GSTIN/UIN : O3ABBFS7354P1ZR
 PAN/IT No :
 Contact Person :
 Contact No : 9815390714,8882069703
 Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@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 | Masala Dabba 13 (10pcs) | 73239390 | 12 % | | 28.00 | 1,190.00 | Sets | 33,320.00 | 52 % | 17,326.40 | 6 % | 959.62 | 15,033.98 |
| 1 | Thali N.P. 15 (22G) Prm | 73239390 | 12 % | 72 | 42.72 | 315.00 | kgs | 13,456.80 | 20 % | 2,691.36 | 6 % | 645.93 | 10,119.51 |
| 1 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 144 | 64.62 | 315.00 | kgs | 20,355.30 | 20 % | 4,071.06 | 6 % | 977.05 | 15,307.18 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 126 | 65.26 | 315.00 | kgs | 20,556.90 | 20 % | 4,111.38 | 6 % | 986.73 | 15,458.80 |
| | | | | | 342 | 200.60 | | | | | | | 55,919.47 |

| | | | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|-----|--------|--|--|--|-----------|--|-----------|------------------|-----------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 6,710.33 0.20 | |
| TOTAL | | | | | 342 | 200.60 | | | | 87,689.00 | | 28,200.20 | 3,569.33 | 62,630.00 |

Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Six Hundred Thirty

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | | | | 55,919.47 |
| | | 12 % | 6,710.33 | 6,710.33 |
| | | Total | 55,919.47 | 6,710.33 |

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Ten and Thirty Three 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 : 172.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 172.60 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

6,94,796.00 Dr

6,08,693.00 Dr

86,103.00 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/24-25/2
Date : 6-Apr-24

IRN : 5f09e2f2bc420340fd070912ddd886063c145bed78e471408a1160f83500e8f7
Ack No. : 142414642371951
Ack Date : 8-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 421430199564 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 369 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-24 3:06 PM
Valid Upto : 10-Apr-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
Sant Steel House, Ludhiana (235)
GSTIN : 03ABBFS7354P1ZR
Punjab

Ship To
Chonk Girja , Choura Bazar, Ludhiana,, Mob.
09815390714 Ludhiana Punjab 141003

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
| | | | | (I) |

| | | | | |
|----------|--|-----------|-----------|----|
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 15,033.98 | 12 |
| 73239390 | Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS | 42.72 KGS | 10,119.51 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 64.62 KGS | 15,307.18 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 65.26 KGS | 15,458.80 | 12 |

Tot.Taxable Amt : 55,919.47 Other Amt : 0.20
IGST Amt : 6,710.33

Total Inv Amt : 62,630.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 8-Apr-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :