

NEELAM APPLIANCES LIMITED

IRN NO. : 9e6042f8af1a407b89d05ffa48591bed349ffc01f8e3dd2e39b8f70967a767-
41

ACK NO. : 142415795108621

ACK Date : 5-Oct-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/23-24/111	Date : 3-Oct-24	Invoice No : N/DTR/24-25/123	Date : 3-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 421486103845	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/942	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 4017477030	Date : 5-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shree Jee Kitechen Centre, Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003
 State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703
 Email : shreejee.nandgram@gmail.com

BILLING ADDRESS :

NAME : Shree Jee Kitechen Centre, Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003
 State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703
 Email : shreejee.nandgram@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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	126	59.52	399.00	kgs	23,748.48	20 %	4,749.70	4 %	759.95	18,238.84
4-5	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.94	399.00	kgs	15,936.06	20 %	3,187.21	4 %	509.95	12,238.90
6	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.18	499.00	kgs	11,566.82	20 %	2,313.36	4 %	370.14	8,883.32
7-8	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.10	467.00	kgs	16,858.70	20 %	3,371.74	4 %	539.48	12,947.48
9	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
				634	180.88								60,793.30
	CGST OUTPUT												3,647.60
	SGST OUTPUT												3,647.60
	Rounding Off												0.50
	TOTAL			634	180.88			79,157.92		15,831.58		2,533.05	68,089.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Eighty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	60,793.30	6%	3,647.60	6%	3,647.60	7,295.20
	Total	60,793.30		3,647.60		3,647.60

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Ninety Five and Twenty 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 : 180.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 180.88 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

14,37,672.00 Dr 14,29,738.00 Dr 7,934.00 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/24-25/123
Date : 3-Oct-24

IRN : 9e6042f8af1a407b89d05ffa48591bed349ffc01f8e3dd2e39b8f70967a76741
Ack No. : 142415795108621
Ack Date : 5-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 421486103845 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 46 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 3:37 PM
Valid Upto : 6-Oct-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
Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh

Ship To
C-100, Shop No.3 Nand Gram, Meerut Road,
Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

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

73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	59.52 KGS	18,238.84	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	12,238.90	6+6
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	8,883.32	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.10 KGS	12,947.48	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	6+6

Tot.Taxable Amt : 60,793.30 Other Amt : 0.50
CGST Amt : 3,647.60 SGST Amt : 3,647.60

Total Inv Amt : 68,089.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :