



NEELAM APPLIANCES LIMITED

IRN NO. : 8fb8aa1ee81589ef44e6ec41d92cbe8667ce3a46f51c6dac6496a8feb170f0-
62

ACK NO. : 142415136084711

ACK Date : 26-Jun-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 : DC/N/5	Date : 26-Jun-24	Invoice No : N/DTR/24-25/82	Date : 26-Jun-24
Packing List No :	Total PKGS : 12	E Way Bill No : 471454711873	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/388	Date : 25-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 4014588760	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies, Ambala
Address : 7-8, Sena Nagar Ambala City-134003State Name : Haryana
GSTIN/UIN : O6ABKPG0218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100, 8882069703
Email : celloambala@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies, Ambala
Address : 7-8, Sena Nagar Ambala City-134003State Name : Haryana
GSTIN/UIN : O6ABKPG0218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100, 8882069703
Email : celloambala@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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
2	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.24	525.00	kgs	11,676.00	20 %	2,335.20	4 %	373.63	8,967.17
3-4	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	42.08	325.00	kgs	13,676.00	20 %	2,735.20	4 %	437.63	10,503.17
5	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.36	315.00	kgs	6,728.40	20 %	1,345.68	4 %	215.31	5,167.41
6	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
7-8	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.08	315.00	kgs	13,255.20	20 %	2,651.04	4 %	424.17	10,179.99
9	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.06	499.00	kgs	11,007.94	20 %	2,201.59	4 %	352.25	8,454.10
10	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.00	341.00	kgs	6,820.00	20 %	1,364.00	4 %	218.24	5,237.76
11	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.58	341.00	kgs	7,017.78	20 %	1,403.56	4 %	224.57	5,389.65
12	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
					698	253.58							69,502.79
	IGST OUTPUT Rounding Off												8,340.34 (-)0.13
	TOTAL				698	253.58		90,498.42		18,099.69		2,895.94	77,843.00

Amount Chargeable (In Words):

Indian Rupees Seventy Seven Thousand Eight Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	8,340.34
	69,502.79		8,340.34	8,340.34
	Total	69,502.79	8,340.34	8,340.34

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Forty and Thirty Four 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 : 253.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 253.58 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

30,56,922.00 Dr 25,76,430.00 Dr 1,43,502.00 Dr 3,36,990.00 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/24-25/82
Date : 26-Jun-24

IRN : 8fb8aa1ee81589ef44e6ec41d92cbe8667ce3a46f51c6dac6496a8feb170f062
Ack No. : 142415136084711
Ack Date : 26-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 471454711873 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 268 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 5:59 PM
Valid Upto : 28-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Manoj Agencies,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

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
7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

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

73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,967.17	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,503.17	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,167.41	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,179.99	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,454.10	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	5,237.76	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,389.65	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12

Tot.Taxable Amt : 69,502.79 Other Amt : (-)0.13
IGST Amt : 8,340.34

Total Inv Amt : 77,843.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :