



IRN NO. : 44f34a53ec094b4e80a33dea7124c5c2c93c9611147f8a20ea1e7f442ae18-e13

ACK NO. : 142415076054913

ACK Date : 15-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 : DCN/23-24/68	Date : 15-Jun-24	Invoice No : N/DTR/24-25/73	Date : 15-Jun-24
Packing List No :	Total PKGS : 29	E Way Bill No : 421451389186	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/333	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : Parwanoo
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014293430	Date : 15-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies Parwanoo New
Address : Ground Floor, Plot No.18., Parwanoo,
Sector 1, Pawanoo, Solan, Himachal
Pradesh, 173220.-173220

State Name : Himachal Pradesh
GSTIN/UIN : O2DAXPG8134B1ZU
PAN/IT No :
Contact Person :
Contact No : 9418443638, 8882069703
Email : Celloparwanoo@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies Parwanoo New
Address : Ground Floor, Plot No.18., Parwanoo,
Sector 1, Pawanoo, Solan, Himachal
Pradesh, 173220.-173220

State Name : Himachal Pradesh
GSTIN/UIN : O2DAXPG8134B1ZU
PAN/IT No :
Contact Person :
Contact No : 9418443638, 8882069703
Email : Celloparwanoo@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
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1-3	Thali N.P. 12 (22G) Prm	73239390	12 %	162	63.76	315.00	kgs	20,084.40	20 %	4,016.88	4 %	642.70	15,424.82
4-5	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	40.78	315.00	kgs	12,845.70	20 %	2,569.14	4 %	411.06	9,865.49
6-8	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.28	325.00	kgs	19,916.00	20 %	3,983.20	4 %	637.31	15,295.49
9-10	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.12	315.00	kgs	13,582.80	20 %	2,716.56	4 %	434.65	10,431.59
11-13	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	63.96	325.00	kgs	20,787.00	20 %	4,157.40	4 %	665.18	15,964.41
14-17	Tope Induction Bottom 15x18 (22G)	73239390	12 %	16	70.68	551.00	kgs	38,944.68	20 %	7,788.94	4 %	1,246.23	29,909.52
18-20	Leak Lock Container No.1	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76	4 %	463.45	11,122.80
22-26	Leak Lock Container No.5	73239390	12 %		144.00	239.00	Pcs	34,416.00	52 %	17,896.32	4 %	660.79	15,858.90
27	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
28	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
29	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
				706	753.58								1,57,308.66
	IGST OUTPUT Rounding Off												18,877.05
	TOTAL			706	753.58			2,57,274.58		93,411.40		6,554.53	1,76,186.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Six Thousand One Hundred Eighty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,57,308.66	12%	18,877.05	18,877.05
	Total	1,57,308.66	18,877.05	18,877.05

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Seventy Seven and Five 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 : 343.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 343.58 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

5,95,053.00 Dr 5,95,053.00 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/24-25/73
Date : 15-Jun-24

IRN : 44f34a53ec094b4e80a33dea7124c5c2c93c9611147f8a20ea1e7f442ae18e13
Ack No. : 142415076054913
Ack Date : 15-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 421451389186 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 326 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jun-24 5:12 PM
Valid Upto : 17-Jun-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
Manoj Agencies Parwanoo New
GSTIN : 02DAXPG8134B1ZU
Himachal Pradesh

Ship To
Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,
Solan,, Himachal Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

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

73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.76 KGS	15,424.82	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.78 KGS	9,865.49	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.28 KGS	15,295.49	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.12 KGS	10,431.59	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.96 KGS	15,964.41	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	70.68 KGS	29,909.52	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,122.80	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	144 PCS	15,858.90	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 1,57,308.66 Other Amt : 0.29
IGST Amt : 18,877.05

Total Inv Amt : 1,76,186.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 15-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :