

NEELAM APPLIANCES LIMITED



IRN NO. : a4647c59f22d37d02a11977781922e4f97638433f24ec63ed93a9ce570d8-dbc4

ACK NO. : 142415617309012

ACK Date : 9-Sep-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/23-24/99	Date : 3-Sep-24	Invoice No : N/DTR/24-25/111	Date : 6-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 481477279799	Date : 9-Sep-24
Buyer's Order No. : SO/DTR/709	Date : 2-Sep-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No :	Date :	L.R. NO :	Date :

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
1-2	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
3-4	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.88	577.00	kgs	23,010.76	20 %	4,602.15	4 %	736.34	17,672.27
5	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
6-8	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	69.07	499.00	kgs	34,465.93	20 %	6,893.19	4 %	1,102.91	26,469.84
9-10	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.10	578.00	kgs	23,177.80	20 %	4,635.56	4 %	741.69	17,800.55
11-12	Glass New Juicy 7 (18G) Prm	73239390	12 %	336	47.68	578.00	kgs	27,559.04	20 %	5,511.81	4 %	881.89	21,165.35
13	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
14-16	Glass Royal 7 (22G) Prm	73239390	12 %	648	69.38	499.00	kgs	34,620.62	20 %	6,924.12	4 %	1,107.86	26,588.63
				2,000	282.11								1,64,181.64
	CGST OUTPUT												9,850.91
	SGST OUTPUT												9,850.91
	Rounding Off												(-)0.46
	TOTAL			2,000	282.11			2,61,074.15		90,051.63		6,840.89	1,83,883.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Three Thousand Eight Hundred Eighty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,64,181.64	6%	9,850.91	6%	9,850.91	19,701.82
Total	1,64,181.64		9,850.91		9,850.91	19,701.82

Tax Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred One and Eighty Two 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 : 266.11 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 266.11 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

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.	14,94,450.00 Dr	12,05,727.00 Dr	2,75,120.00 Dr	13,603.00 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/24-25/111
Date : 6-Sep-24

IRN : a4647c59f22d37d02a11977781922e4f97638433f24ec63ed93a9ce570d8dbc4
Ack No. : 142415617309012
Ack Date : 9-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 481477279799 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 46 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Sep-24 6:07 PM
Valid Upto : 10-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AABCN9540N2ZV	GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh	Uttar Pradesh
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.88 KGS	17,672.27	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	69.07 KGS	26,469.84	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.10 KGS	17,800.55	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.68 KGS	21,165.35	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	69.38 KGS	26,588.63	6+6

Tot.Taxable Amt : 1,64,181.64 Other Amt : (-)0.46
CGST Amt : 9,850.91 SGST Amt : 9,850.91

Total Inv Amt : 1,83,883.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 9-Sep-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :