



NEELAM APPLIANCES LIMITED

IRN NO. : 1090531022685913f216904707061ba1adf6cd3d50a9ab2d1796334628-
4fc071

ACK NO. : 142414736271082

ACK Date : 24-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/23-24/10	Date : 24-Apr-24	Invoice No : N/DTR/24-25/10	Date : 24-Apr-24
Packing List No :	Total PKGS : 13	E Way Bill No : 451435088167	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/75	Date : 23-Apr-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 25-Apr-24	L.R. NO : 15459	Date : 24-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : A-10 Mangolpuri Phase2, Indsutrial Area Basement, Delhi 110034 -110034

State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

BILLING ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034

State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@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	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60			14,342.40
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	38.62	551.00	kgs	21,279.62	20 %	4,255.92			17,023.69
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40			15,993.60
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.04	315.00	kgs	6,627.60	20 %	1,325.52			5,302.08
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.32	551.00	kgs	18,359.32	20 %	3,671.86			14,687.46
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.28	551.00	kgs	23,296.28	20 %	4,659.26			18,637.03
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	41.20	341.00	kgs	14,049.20	20 %	2,809.84			11,239.36
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
					1,488	244.46							1,10,531.22
	IGST OUTPUT Rounding Off												13,263.74 0.04
	TOTAL				1,488	244.46		1,74,532.02		64,000.80			1,23,795.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	1,10,531.22	12%	13,263.74	13,263.74
		Total	1,10,531.22	13,263.74

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Sixty Three and Seventy 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 : 176.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 176.46 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

3,25,606.00 Dr

Current O/S

3,25,606.00 Dr

> 45 Days

60 Days

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/24-25/10
Date : 24-Apr-24

IRN : 1090531022685913f216904707061ba1adf6cd3d50a9ab2d17963346284fc071
Ack No. : 142414736271082
Ack Date : 24-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 451435088167 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 118 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 24-Apr-24 5:55 PM
Valid Upto : 25-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
Arora Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

Ship To
A-10 Mangolpuri Phase2, Indsutrial Area Basement,
Delhi 110034 Delhi Delhi 110034

3. Goods Details

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

73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	14,342.40	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.62 KGS	17,023.69	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,993.60	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,302.08	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.32 KGS	14,687.46	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.28 KGS	18,637.03	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	11,239.36	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,305.60	12

Tot.Taxable Amt : 1,10,531.22 Other Amt : 0.04
IGST Amt : 13,263.74

Total Inv Amt : 1,23,795.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 24-Apr-24

5. Vehicle Details

Vehicle No. : DL01LS4218 From : noida

CEWB No. :