



NEELAM APPLIANCES LIMITED

IRN NO. : Odbf57e4270f8c9b3912b287d0f83bb599dd65c78699b2e5628406e270b6-fa48

ACK NO. : 142415725547517

ACK Date : 26-Sep-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/108	Date : 24-Sep-24	Invoice No : N/DTR/24-25/120	Date : 24-Sep-24
Packing List No :	Total PKGS : 11	E Way Bill No : 451482891448	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/863	Date : 23-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 30-Sep-24	L.R. NO : 208900214	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House,Allahabad.
 -211001

State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952
 Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House,Allahabad.
 -211001

State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952
 Email : manisharora434@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	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
2-3	Tiffin Without Plate 9X4	73239390	12 %		48.00	690.00	Pcs	33,120.00	52 %	17,222.40	4 %	635.90	15,261.70
4	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.56	551.00	kgs	8,573.56	20 %	1,714.71	4 %	274.35	6,584.50
5	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
6-7	Tiffin Without Plate 8X3	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
8-9	Tiffin Without Plate 8X4	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
10	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.02	499.00	kgs	9,989.98	20 %	1,998.00	4 %	319.68	7,672.30
11	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.98	551.00	kgs	11,008.98	20 %	2,201.80	4 %	352.29	8,454.89
					552	283.56							79,168.91
	CGST OUTPUT												4,750.13
	SGST OUTPUT												4,750.13
	Rounding Off												(-)0.17
	TOTAL				552	283.56		1,52,092.52		69,624.91		3,298.70	88,669.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Six Hundred Sixty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	79,168.91	6%	4,750.13	6%	4,750.13	9,500.26
	Total	79,168.91		4,750.13		9,500.26

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred and Twenty Six 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 : 55.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 55.56 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

1,04,447.00 Dr 1,05,311.00 Dr 864.00 Cr

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/24-25/120
Date : 24-Sep-24

IRN : Odbf57e4270f8c9b3912b287d0f83bb599dd65c78699b2e5628406e270b6fa48
Ack No. : 142415725547517
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 451482891448 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 4:58 PM
Valid Upto : 30-Sep-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
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

Ship To
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

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

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	48 PCS	15,261.70	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.56 KGS	6,584.50	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	7,672.30	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,454.89	6+6

Tot.Taxable Amt : 79,168.91 Other Amt : (-)0.17
CGST Amt : 4,750.13 SGST Amt : 4,750.13

Total Inv Amt : 88,669.00

4. Transportation Details

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

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :