

NEELAM APPLIANCES LIMITED

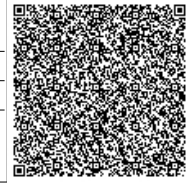


IRN NO. : 80779478f393a26530eb02399aaf0e6b59163c1a2b3f0a99d45e4a4ccaae-196e

ACK NO. : 142414957059735

ACK Date : 29-May-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/23-24/51	Date : 29-May-24	Invoice No : N/DTR/24-25/54	Date : 29-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 461445957777	Date : 29-May-24
Buyer's Order No. : SO/DTR/240	Date : 28-May-24	Despatch Through : VXPRESS R-57	Destination : MATHURA
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013821350	Date : 29-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Brijwasi Steels, Mathura (267)
 Address : Near Highway Plaza, Mandi Chauraha N.H.2,, Mathura.-281001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAWPA0802G1ZX
 PAN/IT No :
 Contact Person : Mr. Anand Agrawal
 Contact No : 7417722042,8882069703
 Email : divyangbansal16@gmail.com

BILLING ADDRESS :

 NAME : Brijwasi Steels, Mathura (267)
 Address : Near Highway Plaza, Mandi Chauraha N.H.2,, Mathura.-281001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAWPA0802G1ZX
 PAN/IT No :
 Contact Person : Mr. Anand Agrawal
 Contact No : 7417722042,8882069703
 Email : divyangbansal16@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	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	276	39.90	578.00	kgs	23,062.20	20 %	4,612.44	4 %	737.99	17,711.77
3	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
4	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.18	325.00	kgs	7,208.50	20 %	1,441.70	4 %	230.67	5,536.13
5	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.80	551.00	kgs	11,460.80	20 %	2,292.16	4 %	366.75	8,801.89
6	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.06	551.00	kgs	12,706.06	20 %	2,541.21	4 %	406.59	9,758.26
7	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.84	315.00	kgs	6,879.60	20 %	1,375.92	4 %	220.15	5,283.53
8-9	Plate Buffet 8 (22G) Prm	73239390	12 %	240	41.16	341.00	kgs	14,035.56	20 %	2,807.11	4 %	449.14	10,779.31
10	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.82	499.00	kgs	11,886.18	20 %	2,377.24	4 %	380.36	9,128.58
				702	214.22								72,191.07
	CGST OUTPUT												4,331.47
	SGST OUTPUT												4,331.47
	Rounding Off												(-)0.01
	TOTAL			702	214.22			93,998.80		18,799.76		3,007.97	80,854.00

Amount Chargeable (In Words):

Indian Rupees Eighty Thousand Eight Hundred Fifty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	72,191.07	6%	4,331.47	6%	4,331.47	8,662.94
Total	72,191.07		4,331.47		4,331.47	8,662.94

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Sixty Two and Ninety Four paise Only

	Company's Bank Details		Total WT of KGS Item : 214.22	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 214.22	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	2,47,277.00 Dr	1,92,397.00 Dr		54,880.00 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/24-25/54
Date : 29-May-24



IRN : 80779478f393a26530eb02399aaf0e6b59163c1a2b3f0a99d45e4a4ccaae196e
Ack No. : 142414957059735
Ack Date : 29-May-24

1. e-Way Bill Details

e-Way Bill No. : 461445957777 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 142 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 4:55 PM
Valid Upto : 30-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Brijwasi Steels, Mathura (267)
GSTIN : 09AAWPA0802G1ZX
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

Ship To
Near Highway Plaza, Mandi Chauraha N.H.2,, Mathura.
MATHURA Uttar Pradesh 281001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	17,711.77	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	5,536.13	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.80 KGS	8,801.89	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.06 KGS	9,758.26	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,283.53	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.16 KGS	10,779.31	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,128.58	6+6

Tot.Taxable Amt : 72,191.07 Other Amt : (-)0.01
CGST Amt : 4,331.47 SGST Amt : 4,331.47

Total Inv Amt : 80,854.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :