

## NEELAM APPLIANCES LIMITED

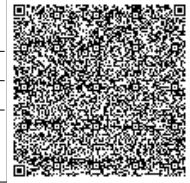


IRN NO. : 8fb8aa1ee81589ef44e6ec41d92cbe8667ce3a46f51c6dac6496a8feb170f0-62

ACK NO. : 142415136084711

ACK Date : 26-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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 : DC/N/5	Date : 26-Jun-24	Invoice No : N/DTR/24-25/82	Date : 26-Jun-24
Packing List No :	Total PKGS : 12	E Way Bill No : 471454711873	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/388	Date : 25-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 4014588760	Date : 26-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Manoj Agencies, Ambala  
 Address : 7-8, Sena Nagar Ambala City-134003

 State Name : Haryana  
 GSTIN/UIN : 06ABKPG0218P1ZM  
 PAN/IT No :  
 Contact Person : Manoj Gulati  
 Contact No : 9896411100, 8882069703  
 Email : celloambala@gmail.com

## BILLING ADDRESS :

 NAME : Manoj Agencies, Ambala  
 Address : 7-8, Sena Nagar Ambala City-134003

 State Name : Haryana  
 GSTIN/UIN : 06ABKPG0218P1ZM  
 PAN/IT No :  
 Contact Person : Manoj Gulati  
 Contact No : 9896411100, 8882069703  
 Email : celloambala@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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
2	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.24	525.00	kgs	11,676.00	20 %	2,335.20	4 %	373.63	8,967.17
3-4	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	42.08	325.00	kgs	13,676.00	20 %	2,735.20	4 %	437.63	10,503.17
5	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.36	315.00	kgs	6,728.40	20 %	1,345.68	4 %	215.31	5,167.41
6	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
7-8	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.08	315.00	kgs	13,255.20	20 %	2,651.04	4 %	424.17	10,179.99
9	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.06	499.00	kgs	11,007.94	20 %	2,201.59	4 %	352.25	8,454.10
10	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.00	341.00	kgs	6,820.00	20 %	1,364.00	4 %	218.24	5,237.76
11	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.58	341.00	kgs	7,017.78	20 %	1,403.56	4 %	224.57	5,389.65
12	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
				698	253.58								69,502.79
	IGST OUTPUT Rounding Off												8,340.34
	TOTAL			698	253.58			90,498.42		18,099.69		2,895.94	77,843.00

 Amount Chargeable (In Words):  
 Indian Rupees Seventy Seven Thousand Eight Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	69,502.79	12 %	8,340.34	8,340.34
Total	69,502.79		8,340.34	8,340.34

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Forty and Thirty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 253.58	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 253.58	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.	30,56,922.00 Dr	25,76,430.00 Dr	1,43,502.00 Dr	3,36,990.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

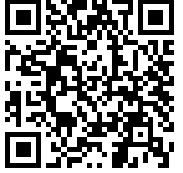
 Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
 PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/82  
Date : 26-Jun-24



IRN : 8fb8aa1ee81589ef44e6ec41d92cbe8667ce3a46f51c6dac6496a8feb170f062  
Ack No. : 142415136084711  
Ack Date : 26-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 471454711873      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 268 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 26-Jun-24 5:59 PM  
Valid Upto : 28-Jun-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

## To

Manoj Agencies,Ambala  
GSTIN : 06ABKPG0218P1ZM  
Haryana

## 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

7-8, Sena Nagar Ambala City Ambala Haryana 134003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,967.17	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,503.17	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,167.41	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,179.99	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,454.10	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	5,237.76	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,389.65	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12

Tot.Taxable Amt : 69,502.79      Other Amt : (-)0.13  
IGST Amt : 8,340.34

Total Inv Amt : 77,843.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 26-Jun-24

## 5. Vehicle Details

Vehicle No. : UP14HT2519      From : noida

CEWB No. :