



## NEELAM APPLIANCES LIMITED

IRN NO. : feed060fdfaa392af8ac0115ed0f45a8aee7dfb412569600a3a3a0ed981278ce

ACK NO. : 142415943849325

ACK Date : 26-Oct-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 : DCN/23-24/133	Date : 24-Oct-24	Invoice No : N/DTR/24-25/145		Date : 24-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 401493657805		Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1141	Date : 23-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED		Destination : Barasat
GRN No :	Date :	L.R. NO : 356953700165320		Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Shri Ram Appliances, Barasat	Address : Ground Floor, 3/3, Hridaypur Station Road, North 24 Parganas, Barasat. -700127	NAME : Shri Ram Appliances, Barasat	Address : Ground Floor, 3/3, Hridaypur Station Road, North 24 Parganas, Barasat. -700127									
State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN	State Name : West Bengal	GSTIN/UIN : 19AKGPS2934K1ZN									
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :									
Contact No : 9830254827, 7980435626, 9331632250, 9007734744	Email : shriramappliances.k@gmail.com	Contact No : 9830254827, 7980435626, 9331632250, 9007734744	Email : shriramappliances.k@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	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24	24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
2	Kadai Induction Bottom 11 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	36	20.48	551.00	kgs	11,284.48	20 %	2,256.90	4 %	361.10	8,666.48	
3-4	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	41.82	551.00	kgs	23,042.82	20 %	4,608.56	4 %	737.37	17,696.89	
5-6	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %	56	36.68	551.00	kgs	20,210.68	20 %	4,042.14	4 %	646.74	15,521.81	
7	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	20.12	315.00	kgs	6,337.80	20 %	1,267.56	4 %	202.81	4,867.43	
					170	143.10							51,154.17	
	IGST OUTPUT Rounding Off												6,138.51	
	TOTAL				170	143.10			70,427.78		17,142.20		2,131.42	57,293.00

Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Two Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	51,154.17	12 %	6,138.51
	51,154.17		6,138.51

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Thirty Eight and Fifty One 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 : 119.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 119.10 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 &gt; 45 Days &gt; 60 Days

9,29,704.99 Dr 9,29,705.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/145  
Date : 24-Oct-24

IRN : fecd060fdfaa392af8ac0115ed0f45a8aee7dfb412569600a3a3a0ed981278ce  
Ack No. : 142415943849325  
Ack Date : 26-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 401493657805 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 1457 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 2:58 PM  
Valid Upto : 3-Nov-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  
Shri Ram Appliances, Barasat  
GSTIN : 19AKGPS2934K1ZN  
West Bengal

Ship To  
Ground Floor,3/3,Hridaypur Station Road,, North 24  
Parganas,Barasat. Barasat West Bengal 700127

#### 3. Goods Details

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

73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.48 KGS	8,666.48	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.82 KGS	17,696.89	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	36.68 KGS	15,521.81	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	4,867.43	12

Tot.Taxable Amt : 51,154.17 Other Amt : 0.32  
IGST Amt : 6,138.51

Total Inv Amt : 57,293.00

#### 4. Transportation Details

Transporter ID : 27AAACB0697B1Z0  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 26-Oct-24

#### 5. Vehicle Details

Vehicle No. : DL01LAC9856 From : noida

CEWB No. :