

NEELAM APPLIANCES LIMITED

IRN NO. : 49f86f65b3b1afc1f7b7284188d6ff11e364dff54c3432ea2a2623e17f9f785d

ACK NO. : 142414813868619

ACK Date : 6-May-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 : DC/DTR/58	Date : 25-Apr-24	Invoice No : N/DTR/24-25/24	Date : 4-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 471438702880	Date : 6-May-24
Buyer's Order No. : SO/DTR/81	Date : 23-Apr-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013213621	Date : 6-May-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 : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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 : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	22.08	446.00	kgs	9,847.68	20 %	1,969.54	4 %	315.13	7,563.01
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.38	315.00	kgs	6,734.70	20 %	1,346.94	4 %	215.51	5,172.25
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	38.20	499.00	kgs	19,061.80	20 %	3,812.36	4 %	609.98	14,639.46
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52	4 %	518.96	12,455.12
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.40	499.00	kgs	10,678.60	20 %	2,135.72	4 %	341.72	8,201.16
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.90	325.00	kgs	13,292.50	20 %	2,658.50	4 %	425.36	10,208.64
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.88	499.00	kgs	11,417.12	20 %	2,283.42	4 %	365.35	8,768.35
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.96	325.00	kgs	13,962.00	20 %	2,792.40	4 %	446.78	10,722.81
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	19.56	341.00	kgs	6,669.96	20 %	1,333.99	4 %	213.44	5,122.53
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	38.50	499.00	kgs	19,211.50	20 %	3,842.30	4 %	614.77	14,754.43

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/58	Date : 25-Apr-24	Invoice No : N/DTR/24-25/24	Date : 4-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 471438702880	Date : 6-May-24
Buyer's Order No. : SO/DTR/81	Date : 23-Apr-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013213621	Date : 6-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Novelty House, Allahabad & PT (69N)(31)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40	4 %	1,273.34	30,560.26
					1,618	353.54							1,72,034.39

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CGST OUTPUT													10,322.08
SGST OUTPUT													10,322.08
Rounding Off													0.45

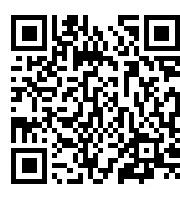
TOTAL													7,168.10
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1,618	353.54												1,92,679.00
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Amount Chargeable (In Words):	Indian Rupees One Lakh Ninety Two Thousand Six Hundred Seventy Nine												
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,72,034.39	6%	10,322.08	6%	10,322.08	20,644.16
	Total	1,72,034.39		10,322.08		10,322.08

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Forty Four and Sixteen paise Only													
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 <p>Company's Bank Details</p> <p>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.</p>	Total WT of KGS Item : 337.54 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 337.54 Kgs
	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	2,17,276.00 Dr	2,17,276.00 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				

Doc No. : N/DTR/24-25/24
Date : 4-May-24

IRN : 49f86f65b3b1afc1f7b7284188d6ff11e364dff54c3432ea2a2623e17f9f785d
Ack No. : 142414813868619
Ack Date : 6-May-24



1. e-Way Bill Details

e-Way Bill No. : 471438702880 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 5:34 PM
Valid Upto : 10-May-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	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	22.08 KGS	7,563.01	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.38 KGS	5,172.25	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.20 KGS	14,639.46	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,455.12	6+6
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	6+6
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,201.16	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	10,208.64	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	8,768.35	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.96 KGS	10,722.81	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	5,122.53	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.50 KGS	14,754.43	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	30,560.26	6+6

Tot.Taxable Amt : 1,72,034.39 Other Amt : 0.45
CGST Amt : 10,322.08 SGST Amt : 10,322.08

Total Inv Amt : 1,92,679.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 6-May-24

5. Vehicle Details

Vehicle No. : DL01LAG1802 From : noida

CEWB No. :