



## NEELAM APPLIANCES LIMITED

IRN NO. : 36b90ac4ccbdcecbf3c358941482585c52b0b51bdb5b05dc37f8aedf50796-  
8a9

ACK NO. : 142414736294278

ACK Date : 24-Apr-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/23-24/10	Date : 24-Apr-24	Invoice No : N/DCP/24-25/5	Date : 24-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 491435089287	Date : 24-Apr-24
Buyer's Order No. : SO/DTR/75	Date : 23-Apr-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 25-Apr-24	L.R. NO : 15459	Date : 24-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)  
Address : A-10 Mangolpuri Phase2, Indsutrial Area Basement, Delhi 110034 -110034

State Name :  
GSTIN/UIN : 07AJXPA2650E1ZB  
PAN/IT No :  
Contact Person :  
Contact No :  
Email : aroracrockery1989@gmail.com

## BILLING ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)  
Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034

State Name : Delhi  
GSTIN/UIN : 07AJXPA2650E1ZB  
PAN/IT No : AJXPA2650E  
Contact Person : Mr. Arvind Arora  
Contact No : 9953424242,8882069703  
Email : aroracrockery1989@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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		40.00	1,215.00	Sets	48,600.00					48,600.00
					40.00								48,600.00
	<b>IGST OUTPUT</b>												<b>5,832.00</b>
	<b>TOTAL</b>				40.00			48,600.00					<b>54,432.00</b>

## Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand Four Hundred Thirty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	48,600.00	12%	5,832.00	5,832.00
	Total	48,600.00	5,832.00	5,832.00

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Thirty Two 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	Kgs
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
3,25,606.00 Dr	3,25,606.00 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/DCP/24-25/5  
Date : 24-Apr-24

IRN : 36b90ac4ccbdcecbf3c358941482585c52b0b51bdb5b05dc37f8aedf507968a9  
Ack No. : 142414736294278  
Ack Date : 24-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 491435089287 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 118 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 24-Apr-24 5:57 PM  
Valid Upto : 25-Apr-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Arora Crockery & Home Appliances, Delhi(169)  
GSTIN : 07AJXPA2650E1ZB  
Delhi

#### 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  
A-10 Mangolpuri Phase2, Indsutrial Area Basement,  
Delhi 110034 Delhi 110034

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	40 SET	48,600.00	12

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

40 SET 48,600.00 12

Tot.Taxable Amt : 48,600.00 Other Amt :  
IGST Amt : 5,832.00

Total Inv Amt : 54,432.00

#### 4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7  
Name : Pawan Roadlines

Doc No. :  
Date : 24-Apr-24

#### 5. Vehicle Details

Vehicle No. : DL01LS4218 From : noida

CEWB No. :