

NEELAM APPLIANCES LIMITED

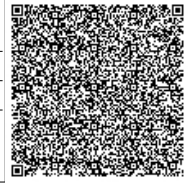


IRN NO. : 4f8a6f02359a0cb8ff64850da8b14e2efd409476e9db0382ae3944cd3b57-38e1

ACK NO. : 142414720789155

ACK Date : 22-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/23-24/4	Date : 19-Apr-24	Invoice No : N/DTR/24-25/4	Date : 19-Apr-24
Packing List No :	Total PKGS : 17	E Way Bill No : 461434273709	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/40	Date : 18-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SATNA
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 130040790	Date : 23-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
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 Email : naresh.chaurasia@yahoo.in

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	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12			2,522.88
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	41.96	472.00	kgs	19,805.12	20 %	3,961.02			15,844.10
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	40.38	472.00	kgs	19,059.36	20 %	3,811.87			15,247.49
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20			15,916.80
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40			26,841.60
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20			18,124.80
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.82	325.00	kgs	13,916.50	20 %	2,783.30			11,133.20
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80			13,363.20
1	Tray Smiley 15 (Prm)	73239390	12 %	96	41.68	472.00	kgs	19,672.96	20 %	3,934.59			15,738.37
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	21.12	341.00	kgs	7,201.92	20 %	1,440.38			5,761.54
				528	383.96								1,40,493.98
	IGST OUTPUT Rounding Off												16,859.27
	TOTAL			528	383.96			2,39,591.86		99,097.88			1,57,353.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Three Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,40,493.98	12%	16,859.27	16,859.27
Total	1,40,493.98		16,859.27	16,859.27

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Fifty Nine and Twenty Seven paise Only

	Company's Bank Details	Total WT of KGS Item : 187.96	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 187.96	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038			
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.	12,76,357.00 Dr	12,31,289.00 Dr		45,068.00 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/24-25/4
Date : 19-Apr-24



IRN : 4f8a6f02359a0cb8ff64850da8b14e2efd409476e9db0382ae3944cd3b5738e1
Ack No. : 142414720789155
Ack Date : 22-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 461434273709 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 774 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 10:43 AM
Valid Upto : 26-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya 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

Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,522.88	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	41.96 KGS	15,844.10	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.38 KGS	15,247.49	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,916.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	26,841.60	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	18,124.80	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.82 KGS	11,133.20	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	13,363.20	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	41.68 KGS	15,738.37	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,761.54	12

Tot.Taxable Amt : 1,40,493.98 Other Amt : (-)0.25
IGST Amt : 16,859.27

Total Inv Amt : 1,57,353.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : UP16HT5422 From : noida

CEWB No. :