



NEELAM APPLIANCES LIMITED

IRN NO. : ec629c2d9a72265f1f64f26e41ab3260b495b1b57a3882216a112899464-
dac17

ACK NO. : 142414907614625

ACK Date : 21-May-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/23-24/39	Date : 21-May-24	Invoice No : N/DTR/24-25/40	Date : 21-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 411443354173	Date : 21-May-24
Buyer's Order No. : SO/DTR/197	Date : 20-May-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : Credit Note	Date :	L.R. NO : Credit Note	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ganga Sahai & Sons,Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001

State Name : Rajasthan
GSTIN/UIN : O8ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390,9828114410,9982201714,932222343
Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Ganga Sahai & Sons,Alwar (45)
Address : 18 Hope Circus,, Alwar.-301001

State Name : Rajasthan
GSTIN/UIN : O8ABUPG8335K1ZO
PAN/IT No :
Contact Person : Mr. Ashok Gupta / Vipin Gupta
Contact No : 9887140390,9828114410,9982201714,932222343
Email : vipin7.alwar@gmail.com;Manojtiwari674@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
1-2	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.12	499.00	kgs	22,015.88	20 %	4,403.18	4 %	704.51	16,908.19
3-6	Plate Buffet 13 (22G) Prm	73239390	12 %	192	87.58	325.00	kgs	28,463.50	20 %	5,692.70	4 %	910.83	21,859.97
7-8	Barni 1no.	73239390	12 %	96	34.00	661.00	kgs	22,474.00	20 %	4,494.80	4 %	719.17	17,260.03
9-10	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
					312	221.70							86,735.91
IGST OUTPUT Rounding Off													
TOTAL													

Amount Chargeable (In Words):

Indian Rupees Ninety Seven Thousand One Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				86,735.91 10,408.31 10,408.31
				Total 86,735.91 10,408.31 10,408.31

Tax Amount (in words) : Indian Rupees Ten Thousand Four Hundred Eight and Thirty 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 : 165.70 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 165.70 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 > 45 Days > 60 Days

1,36,566.00 Dr 98,803.00 Dr 37,763.00 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/24-25/40
Date : 21-May-24

IRN : ec629c2d9a72265f1f64f26e41ab3260b495b1b57a3882216a112899464dac17
Ack No. : 142414907614625
Ack Date : 21-May-24



1. e-Way Bill Details

e-Way Bill No. : 411443354173 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 185 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-May-24 4:30 PM
Valid Upto : 22-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
Ganga Sahai & Sons,Alwar (45)
GSTIN : 08ABUPG8335K1Z0
Rajasthan

Ship To
18 Hope Circus,, Alwar. RAJASTHAN Rajasthan 301001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.12 KGS	16,908.19	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	87.58 KGS	21,859.97	12
73239390	Barni 1no. & S.S.UTENSILS	34 KGS	17,260.03	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12

Tot.Taxable Amt : 86,735.91 Other Amt : (-)0.22
IGST Amt : 10,408.31

Total Inv Amt : 97,144.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 21-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :