



NEELAM APPLIANCES LIMITED

IRN NO. : 92ad77619b0440f2bd1fc05a1321b69024e50e437563a908b241abafa5f-e2a50

ACK NO. : 142414858372946

ACK Date : 13-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/23-24/28	Date : 13-May-24	Invoice No : N/DTR/24-25/30	Date : 13-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 421440767632	Date : 13-May-24
Buyer's Order No. : SO/DTR/153	Date : 7-May-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 4013381352	Date : 13-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shree Jee Kitechen Centre, Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703
 Email : shreejee.nandgram@gmail.com

BILLING ADDRESS :

NAME : Shree Jee Kitechen Centre, Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703
 Email : shreejee.nandgram@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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
2	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.10	551.00	kgs	10,524.10	20 %	2,104.82	4 %	336.77	8,082.51
3	Tray Mango 15 (Prm)	73239390	12 %	48	20.60	472.00	kgs	9,723.20	20 %	1,944.64	4 %	311.14	7,467.42
4	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.92	551.00	kgs	10,975.92	20 %	2,195.18	4 %	351.23	8,429.51
5	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.84	551.00	kgs	9,278.84	20 %	1,855.77	4 %	296.92	7,126.15
6	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.14	399.00	kgs	8,035.86	20 %	1,607.17	4 %	257.15	6,171.54
7	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.50	551.00	kgs	11,846.50	20 %	2,369.30	4 %	379.09	9,098.11
8	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.40	499.00	kgs	9,680.60	20 %	1,936.12	4 %	309.78	7,434.70
				1,050	187.50								67,403.54
	CGST OUTPUT												4,044.22
	SGST OUTPUT												4,044.22
	Rounding Off												0.02
	TOTAL				1,050	187.50		99,565.02		29,353.00		2,808.48	75,492.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Four Hundred Ninety Two

HSN/SAC	Taxable Value	CGST Rate	SGST Rate	Total Tax Amount
73239390	67,403.54	6%	6%	4,044.22
				4,044.22
	Total	67,403.54	4,044.22	8,088.44

Tax Amount (in words) : Indian Rupees Eight Thousand Eighty Eight and Forty Four 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 : 137.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 137.50 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

9,95,730.00 Dr 8,84,812.00 Dr 1,12,858.00 Dr 1,940.00 Cr

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/24-25/30
Date : 13-May-24

IRN : 92ad77619b0440f2bd1fc05a1321b69024e50e437563a908b241abafa5fe2a50
Ack No. : 142414858372946
Ack Date : 13-May-24



1. e-Way Bill Details

e-Way Bill No. : 421440767632 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 46 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-May-24 2:03 PM
Valid Upto : 14-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
Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh

Ship To
**C-100, Shop No.3 Nand Gram, Meerut Road,
Ghaziabad ghaziabad Uttar Pradesh 201003**

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	8,082.51	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.60 KGS	7,467.42	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,429.51	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.84 KGS	7,126.15	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	6,171.54	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	9,098.11	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	7,434.70	6+6

Tot.Taxable Amt : 67,403.54 Other Amt : 0.02
CGST Amt : 4,044.22 SGST Amt : 4,044.22

Total Inv Amt : 75,492.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 13-May-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From: noida

CEWB No.: