

NEELAM APPLIANCES LIMITED

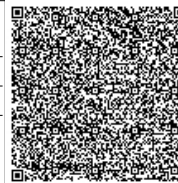
Neelam

IRN NO. : 2c7bd601820013b44ab4248a4c310aad14fd015024cd3750be0cb6260039-f740

ACK NO. : 142416024240705

ACK Date : 8-Nov-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/23-24/138 | Date : 7-Nov-24 | Invoice No : N/DTR/24-25/150 | Date : 7-Nov-24 |
| Packing List No : | Total PKGS : 3 | E Way Bill No : 401497307498 | Date : 8-Nov-24 |
| Buyer's Order No. : SO/DTR/1216 | Date : 6-Nov-24 | Despatch Through : VXPRESS R-57 | Destination : AJMER |
| GRN No : As Per Portal | Date : 11-Nov-24 | L.R. NO : 4018347981 | Date : 8-Nov-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
Address : 14th Dayanand School,, Kaiser Ganj,,
Ajmer, Rajasthan-305001

State Name : Rajasthan
GSTIN/UIN : 08ADLPS0662C1ZK
PAN/IT No :
Contact Person :
Contact No : 9414300293,9414007069,9982201714,9322222343
Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
Address : 14th Dayanand School,, Kaiser Ganj,,
Ajmer, Rajasthan-305001

State Name : Rajasthan
GSTIN/UIN : 08ADLPS0662C1ZK
PAN/IT No :
Contact Person :
Contact No : 9414300293,9414007069,9982201714,9322222343
Email : mangalam_age@yahoo.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 | Vati Square 5.5 (18G) Prm | 73239390 | 12 % | 216 | 19.38 | 690.00 | kgs | 13,372.20 | 20 % | 2,674.44 | 4 % | 427.91 | 10,269.85 |
| 2 | Conical Sauce Pot 18cm I.B. | 73239390 | 12 % | | 12.00 | 990.00 | Sets | 11,880.00 | 52 % | 6,177.60 | 4 % | 228.10 | 5,474.30 |
| 3 | Plate Square 5 (18G) Prm | 73239390 | 12 % | 42 | 20.06 | 590.00 | kgs | 11,835.40 | 20 % | 2,367.08 | 4 % | 378.73 | 9,089.59 |
| | | | | 258 | 51.44 | | | | | | | | 24,833.74 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 2,980.05 |
| | TOTAL | | | 258 | 51.44 | | | 37,087.60 | | 11,219.12 | | 1,034.74 | 27,814.00 |

Amount Chargeable (In Words):
Indian Rupees Twenty Seven Thousand Eight Hundred Fourteen

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 24,833.74 | 12% | 2,980.05 | 2,980.05 |
| Total | 24,833.74 | | 2,980.05 | 2,980.05 |

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Eighty and Five paise Only

| | | | | |
|---|--|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 39.44 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 39.44 | Kgs |
| | Branch Name : EVERSINECITY, 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. | 14,16,881.00 Dr | 14,16,880.00 Dr | 1.00 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/24-25/150
Date : 7-Nov-24

IRN : 2c7bd601820013b44ab4248a4c310aad14fd015024cd3750be0cb6260039f740
Ack No. : 142416024240705
Ack Date : 8-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 401497307498 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 446 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 11:16 AM
Valid Upto : 11-Nov-24 11:59 PM

2. Address Details

| | |
|---|--|
| From | To |
| NEELAM APPLIANCES LIMITED | Mangalam Agencies, Ajmer (131) |
| GSTIN : 09AABCN9540N2ZV | GSTIN : 08ADLPS0662C1ZK |
| Uttar Pradesh | Rajasthan |
| Dispatch From | Ship To |
| V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202 | 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan Rajasthan Rajasthan 305001 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.38 KGS | 10,269.85 | 12 |
| 73239390 | Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS | 12 SET | 5,474.30 | 12 |
| 73239390 | Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS | 20.06 KGS | 9,089.59 | 12 |

| | | |
|-----------------------------|------------------|---------------------------|
| Tot.Taxable Amt : 24,833.74 | Other Amt : 0.21 | Total Inv Amt : 27,814.00 |
| IGST Amt : 2,980.05 | | |

4. Transportation Details

| | |
|----------------------------------|-----------------|
| Transporter ID : 09AAACV1559Q1ZO | Doc No. : |
| Name : VXPRESS R-57 | Date : 8-Nov-24 |

5. Vehicle Details

| | | |
|--------------------------|--------------|------------|
| Vehicle No. : UP14MT8089 | From : noida | CEWB No. : |
|--------------------------|--------------|------------|