

NEELAM APPLIANCES LIMITED

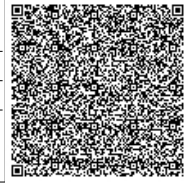


IRN NO. : 2e535a3c46f5f29fb8e1ec60ca39ef65dd639b3e0977238db7fd2d966bcd6-beb

ACK NO. : 142415703254509

ACK Date : 23-Sep-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/23-24/106	Date : 21-Sep-24	Invoice No : N/DTR/24-25/118	Date : 21-Sep-24
Packing List No :	Total PKGS : 21	E Way Bill No : 431481719356	Date : 23-Sep-24
Buyer's Order No. : SO/DTR/813	Date : 18-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Panchkula
GRN No : As Per Portal	Date : 26-Sep-24	L.R. NO : 208771838	Date : 23-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

 NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.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	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60
2-3	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	42.00	462.00	kgs	19,404.00	20 %	3,880.80	4 %	620.93	14,902.27
4	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.88	462.00	kgs	11,494.56	20 %	2,298.91	4 %	367.83	8,827.82
5	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.58	499.00	kgs	11,766.42	20 %	2,353.28	4 %	376.53	9,036.61
6-9	Plate Buffet 12 (22G) Prm	73239390	12 %	216	81.80	325.00	kgs	26,585.00	20 %	5,317.00	4 %	850.72	20,417.29
10-11	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	42.60	315.00	kgs	13,419.00	20 %	2,683.80	4 %	429.41	10,305.79
12-13	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	40.94	315.00	kgs	12,896.10	20 %	2,579.22	4 %	412.68	9,904.20
14-15	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.50	551.00	kgs	18,458.50	20 %	3,691.70	4 %	590.67	14,176.13
16-17	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.08	551.00	kgs	18,227.08	20 %	3,645.42	4 %	583.27	13,998.39
18	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.64	5,295.38
19	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
20-21	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.44	551.00	kgs	32,200.44	20 %	6,440.09	4 %	1,030.41	24,729.94
				888	446.00								1,44,864.98
	IGST OUTPUT Rounding Off												17,383.79
	TOTAL			888	446.00			1,92,447.08		41,546.05		6,036.06	1,62,249.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Two Thousand Two Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,44,864.98	12%	17,383.79	17,383.79
Total	1,44,864.98		17,383.79	17,383.79

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Eighty Three and Seventy Nine paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 422 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 422 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

16,28,711.00 Dr 16,28,711.00 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/24-25/118
Date : 21-Sep-24



IRN : 2e535a3c46f5f29fb8e1ec60ca39ef65dd639b3e0977238db7fd2d966bcd6beb
Ack No. : 142415703254509
Ack Date : 23-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 431481719356 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 297 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Sep-24 4:08 PM
Valid Upto : 25-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Anil Agencies,Panchkula
GSTIN : 09AABCN9540N2ZV	GSTIN : 06AACFA2801P2ZL
Uttar Pradesh	Haryana
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	Plot No: 184,Industrial Area Phase-1,, Panchkula. Panchkula. Haryana 134113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	42 KGS	14,902.27	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.88 KGS	8,827.82	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	9,036.61	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	81.80 KGS	20,417.29	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.60 KGS	10,305.79	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.94 KGS	9,904.20	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.50 KGS	14,176.13	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.08 KGS	13,998.39	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.44 KGS	24,729.94	12

Tot.Taxable Amt : 1,44,864.98 Other Amt : 0.23
IGST Amt : 17,383.79

Total Inv Amt : 1,62,249.00

4. Transportation Details

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

Doc No. :
Date : 23-Sep-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :