



NEELAM APPLIANCES LIMITED

IRN NO. : 62997a79d4d74a08314882d905b136394013fbdbf135b327a6363fe19-
Oae6b5

ACK NO. : 142415391391784

ACK Date : 5-Aug-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/23-24/86	Date : 5-Aug-24	Invoice No : N/DTR/24-25/91	Date : 5-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 451466534767	Date : 5-Aug-24
Buyer's Order No. : SO/DTR/532	Date : 3-Aug-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 7-Aug-24	L.R. NO : 4015708432	Date : 5-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001

State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239,9711549209,8882069703
Email : jainbartanbhandar@yahoo.in;kuldipsinghkuldip@gmail.com

BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001

State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239,9711549209,8882069703
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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 Prem 8 (22G) Prm	73239390	12 %	150	21.62	499.00	kgs	10,788.38	20 %	2,157.68	4 %	345.23	8,285.47
2	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
3-5	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.32	467.00	kgs	25,367.44	20 %	5,073.49	4 %	811.76	19,482.19
6-7	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.84	325.00	kgs	13,273.00	20 %	2,654.60	4 %	424.74	10,193.66
8	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63
9-10	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.88	325.00	kgs	14,261.00	20 %	2,852.20	4 %	456.35	10,952.44
					840	202.92							65,109.14
	IGST OUTPUT Rounding Off												7,813.10 (-0.24)
	TOTAL				840	202.92		84,777.56		16,955.52		2,712.89	72,922.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Nine Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				65,109.14
		12%	7,813.10	7,813.10
	Total	65,109.14	7,813.10	7,813.10

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Thirteen and Ten 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 : 202.92 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 202.92 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

24,41,189.00 Dr 16,22,509.00 Dr 8,18,680.00 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/24-25/91
Date : 5-Aug-24

IRN : 62997a79d4d74a08314882d905b136394013fbdbf135b327a6363fe190ae6b5
Ack No. : 142415391391784
Ack Date : 5-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 451466534767 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Aug-24 3:09 PM
Valid Upto : 6-Aug-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
Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 06AFWPJ9205K1ZW
Haryana

Ship To
164/6, Jacob Pura, Gurgaon. GURGAON Haryana
122001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	8,285.47	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.32 KGS	19,482.19	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.84 KGS	10,193.66	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.88 KGS	10,952.44	12

Tot.Taxable Amt : 65,109.14 Other Amt : (-)0.24
IGST Amt : 7,813.10

Total Inv Amt : 72,922.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 5-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :