



NEELAM APPLIANCES LIMITED

IRN NO. : e94d8f45430183b2d04809c24ec9fa3cb287f620310d0ae2848f1a8d3019-009a

ACK NO. : 142415088301072

ACK Date : 18-Jun-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/23-24/70	Date : 15-Jun-24	Invoice No : N/DTR/24-25/75	Date : 15-Jun-24
Packing List No :	Total PKGS : 39	E Way Bill No : 471452101076	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/332	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014375470	Date : 19-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies, Ambala
 Address : 7-8, Sena Nagar Ambala City-134003

State Name : Haryana
 GSTIN/UIN : O6ABKPG0218P1ZM
 PAN/IT No :
 Contact Person : Manoj Gulati
 Contact No : 9896411100, 8882069703
 Email : celloambala@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies, Ambala
 Address : 7-8, Sena Nagar Ambala City-134003

State Name : Haryana
 GSTIN/UIN : O6ABKPG0218P1ZM
 PAN/IT No :
 Contact Person : Manoj Gulati
 Contact No : 9896411100, 8882069703
 Email : celloambala@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	Double Decker 9	73239390	12 %		96	96.00	389.00	Pcs	37,344.00	52 %	19,418.88	4 %	717.00	17,208.12
3	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.72	341.00	kgs	7,065.52	20 %	1,413.10	4 %	226.10	5,426.32	
4-5	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	37.44	499.00	kgs	18,682.56	20 %	3,736.51	4 %	597.84	14,348.20	
6-8	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	70.62	499.00	kgs	35,239.38	20 %	7,047.88	4 %	1,127.66	27,063.84	
9-10	Double Decker 7	73239390	12 %		96	96.00	259.00	Pcs	24,864.00	52 %	12,929.28	4 %	477.39	11,457.34
11-13	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.62	499.00	kgs	33,243.38	20 %	6,648.68	4 %	1,063.79	25,530.91	
14-16	Thali N.P. 12 (22G) Prm	73239390	12 %	162	61.90	315.00	kgs	19,498.50	20 %	3,899.70	4 %	623.95	14,974.85	
17-19	Double Decker 8	73239390	12 %		144	144.00	319.00	Pcs	45,936.00	52 %	23,886.72	4 %	881.97	21,167.31
20-21	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64	64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
22	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.52	640.00	kgs	16,332.80	20 %	3,266.56	4 %	522.65	12,543.59	
23-26	Tope Induction Bottom 10x14 (22G)	73239390	12 %	24	65.02	551.00	kgs	35,826.02	20 %	7,165.20	4 %	1,146.43	27,514.38	
27-29	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.56	315.00	kgs	20,336.40	20 %	4,067.28	4 %	650.76	15,618.36	
30-31	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.48	499.00	kgs	23,692.52	20 %	4,738.50	4 %	758.16	18,195.85	
32-35	Thali N.P. 14 (22G) Prm	73239390	12 %	168	86.56	315.00	kgs	27,266.40	20 %	5,453.28	4 %	872.52	20,940.60	
36	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.78	499.00	kgs	10,868.22	20 %	2,173.64	4 %	347.78	8,346.80	
37	Cover Tope 15x18 (22G)	73239390	12 %	18	24.14	366.00	kgs	8,835.24	20 %	1,767.05	4 %	282.73	6,785.46	
38	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.40	341.00	kgs	6,956.40	20 %	1,391.28	4 %	222.60	5,342.52	

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 39	E Way Bill No : 471452101076	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/332	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014375470	Date : 19-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Manoj Agencies, Ambala											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

39	Cover Tope 15x18 (22G)	73239390	12%	18	24.30	366.00	kgs	8,893.80	20%	1,778.76	4%	284.60	6,830.44	
						1,740		1,037.06						2,76,694.69
	IGST OUTPUT Rounding Off												33,203.37 (-)-0.06	
	TOTAL				1,740	1,037.06			4,18,641.14		1,30,417.50		11,528.92	3,09,898.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Nine Thousand Eight Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,76,694.69
				12% 33,203.37 33,203.37
		Total	2,76,694.69	33,203.37 33,203.37

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Two Hundred Three and Thirty Seven paise Only



Company's Bank Details		Total WT of KGS Item : 637.06 Net Weight
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 Weight : 637.06 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

27,02,580.00 Dr

22,22,088.00 Dr

1,43,502.00 Dr

3,36,990.00 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/24-25/75
Date : 15-Jun-24

IRN : e94d8f45430183b2d04809c24ec9fa3cb287f620310d0ae2848f1a8d3019009a
Ack No. : 142415088301072
Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 471452101076 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 268 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jun-24 3:36 PM
Valid Upto : 20-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Manoj Agencies,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

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

Ship To

7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

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

73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	96 PCS	17,208.12	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,426.32	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.44 KGS	14,348.20	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	70.62 KGS	27,063.84	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.62 KGS	25,530.91	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.90 KGS	14,974.85	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	144 PCS	21,167.31	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.52 KGS	12,543.59	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	65.02 KGS	27,514.38	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.56 KGS	15,618.36	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.48 KGS	18,195.85	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	86.56 KGS	20,940.60	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	8,346.80	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.14 KGS	6,785.46	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,342.52	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.30 KGS	6,830.44	12

Tot.Taxable Amt : 2,76,694.69 Other Amt : (-)0.06
IGST Amt : 33,203.37

Total Inv Amt : 3,09,898.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 18-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :