



## NEELAM APPLIANCES LIMITED

IRN NO. : f3d67dc1e6c73fe04eaa45e179f046b7ac88b4e214f6a6975396ee683d001-  
44c

ACK NO. : 142414970972471

ACK Date : 31-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/55	Date : 31-May-24	Invoice No : N/DTR/24-25/59	Date : 31-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 491446676883	Date : 31-May-24
Buyer's Order No. : SO/DTR/259	Date : 30-May-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 4013896040	Date : 31-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur  
 Address : Link Road, Shrikant Varma Marg  
 Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh  
 GSTIN/UIN : 22AURPB6915C1ZY  
 PAN/IT No :  
 Contact Person : Seema Sanjay Bhivgade  
 Contact No : 9827164125,9977647215,8319706968,8120469744  
 Email : sanjay.bhivgade1971@gmail.com

## BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur  
 Address : Link Road, Shrikant Varma Marg  
 Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh  
 GSTIN/UIN : 22AURPB6915C1ZY  
 PAN/IT No :  
 Contact Person : Seema Sanjay Bhivgade  
 Contact No : 9827164125,9977647215,8319706968,8120469744  
 Email : sanjay.bhivgade1971@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	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
2-3	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.48	551.00	kgs	18,447.48	20 %	3,689.50	4 %	590.32	14,167.67
4-5	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.60	640.00	kgs	32,384.00	20 %	6,476.80	4 %	1,036.29	24,870.92
6-7	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
8	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
9-10	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.74	315.00	kgs	13,463.10	20 %	2,692.62	4 %	430.82	10,339.66
11	Plate Square 2 (18G) Prm	73239390	12 %	96	22.30	590.00	kgs	13,157.00	20 %	2,631.40	4 %	421.02	10,104.58
12	Plate Square 1 (18G) Prm	73239390	12 %	120	21.12	590.00	kgs	12,460.80	20 %	2,492.16	4 %	398.75	9,569.89
13	Thali N.P. 14 (22G) Prm	73239390	12 %	42	22.04	315.00	kgs	6,942.60	20 %	1,388.52	4 %	222.16	5,331.92
14	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	20.92	472.00	kgs	9,874.24	20 %	1,974.85	4 %	315.98	7,583.41
15-16	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	46.60	499.00	kgs	23,253.40	20 %	4,650.68	4 %	744.11	17,858.61
17-19	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	62.46	462.00	kgs	28,856.52	20 %	5,771.30	4 %	923.41	22,161.81
20	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.92	499.00	kgs	11,437.08	20 %	2,287.42	4 %	365.99	8,783.67

## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/55	Date : 31-May-24	Invoice No : N/DTR/24-25/59	Date : 31-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 491446676883	Date : 31-May-24
Buyer's Order No. : SO/DTR/259	Date : 30-May-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 4013896040	Date : 31-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Tiffin Without Plate 8X4	73239390	12%	2.00	1.00	Pcs	2.00	52%	1.04	4%	0.04	0.92		
			1,440	383.18									1,70,788.93

IGST OUTPUT Rounding Off													20,494.67 0.40
TOTAL			1,440	383.18				2,57,118.22		79,213.09		7,116.22	1,91,284.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety One Thousand Two Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,70,788.93
		12%	20,494.67	20,494.67
		Total	1,70,788.93	20,494.67

Tax Amount (in words) : Indian Rupees Twenty Thousand Four Hundred Ninety Four and Sixty Seven 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 : 345.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 345.18 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 &gt; 45 Days &gt; 60 Days

13,43,669.00 Dr 13,42,931.00 Dr 738.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/59  
Date : 31-May-24

IRN : f3d67dc1e6c73fe04eaa45e179f046b7ac88b4e214f6a6975396ee683d00144c  
Ack No. : 142414970972471  
Ack Date : 31-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 491446676883 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 1171 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:46 PM  
Valid Upto : 6-Jun-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  
Vedant & Associats, Bilaspur  
GSTIN : 22AURPB6915C1ZY  
Chhattisgarh

Ship To  
Link Road, Shrikant Varma Marg Road,, Bilaspur,,  
Chhattisgarh BILASPUR Chhattisgarh 495001

#### 3. Goods Details

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

73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.48 KGS	14,167.67	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.60 KGS	24,870.92	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.74 KGS	10,339.66	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	10,104.58	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	9,569.89	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	5,331.92	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.92 KGS	7,583.41	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.60 KGS	17,858.61	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.46 KGS	22,161.81	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.92 KGS	8,783.67	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 1,70,788.93 Other Amt : 0.40  
IGST Amt : 20,494.67

Total Inv Amt : 1,91,284.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 31-May-24

#### 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :