



NEELAM APPLIANCES LIMITED

IRN NO. : 2b331c6ba45ecfd6c1660aab5f17cd41d315f93c0caefcda78e2519d94097-
7ce

ACK NO. : 142415495186938

ACK Date : 22-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/23-24/94	Date : 22-Aug-24	Invoice No : N/DTR/24-25/102	Date : 22-Aug-24
Packing List No :	Total PKGS : 22	E Way Bill No : 471471371580	Date : 22-Aug-24
Buyer's Order No. : SO/DTR/623	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 24-Aug-24	L.R. NO : 4016152685	Date : 22-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House,Allahabad.
 -211001

State Name : Uttar Pradesh
 GSTIN/UIN : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House,Allahabad.
 -211001

State Name : Uttar Pradesh
 GSTIN/UIN : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 Email : manisharora434@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	Barni 5no.	73239390	12 %	24	23.10	661.00	kgs	15,269.10	20 %	3,053.82	4 %	488.61	11,726.67
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.22	472.00	kgs	9,071.84	20 %	1,814.37	4 %	290.30	6,967.17
3	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
4	Barni 1no.	73239390	12 %	48	17.32	661.00	kgs	11,448.52	20 %	2,289.70	4 %	366.35	8,792.47
5-6	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
7	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.96	499.00	kgs	9,461.04	20 %	1,892.21	4 %	302.75	7,266.08
8	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.52	341.00	kgs	6,997.32	20 %	1,399.46	4 %	223.91	5,373.95
9-10	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.92	499.00	kgs	22,415.08	20 %	4,483.02	4 %	717.28	17,214.78
11	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.56	499.00	kgs	11,756.44	20 %	2,351.29	4 %	376.21	9,028.94
12	Barni 4no.	73239390	12 %	24	20.16	661.00	kgs	13,325.76	20 %	2,665.15	4 %	426.42	10,234.19
13-14	Tray Mango 15 (Prm)	73239390	12 %	96	40.48	472.00	kgs	19,106.56	20 %	3,821.31	4 %	611.41	14,673.84
15	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
16	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.36	640.00	kgs	16,230.40	20 %	3,246.08	4 %	519.37	12,464.95
17	Barni 2no.	73239390	12 %	36	18.84	661.00	kgs	12,453.24	20 %	2,490.65	4 %	398.50	9,564.09
18	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.54	499.00	kgs	11,247.46	20 %	2,249.49	4 %	359.92	8,638.05
19	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.02	499.00	kgs	10,488.98	20 %	2,097.80	4 %	335.65	8,055.53
20	Barni 3no.	73239390	12 %	24	17.52	661.00	kgs	11,580.72	20 %	2,316.14	4 %	370.58	8,894.00
21	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.22	551.00	kgs	11,692.22	20 %	2,338.44	4 %	374.15	8,979.63

Delivery Note No : DCN/23-24/94	Date : 22-Aug-24	Invoice No : N/DTR/24-25/102	Date : 22-Aug-24
Packing List No :	Total PKGS: 22	E Way Bill No : 471471371580	Date : 22-Aug-24
Buyer's Order No. : SO/DTR/623	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 24-Aug-24	L.R. NO : 4016152685	Date : 22-Aug-24

TERMS OF DELIVERY:

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Novelty House, Allahabad & PT (69N)(31)		NAME : Novelty House, Allahabad & PT (69N)(31)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

21	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.80	551.00	kgs	10,909.80	20 %	2,181.96	4 %	349.11	8,378.73
				1,880	468.74								1,79,244.69
	CGST OUTPUT												10,754.69
	SGST OUTPUT												10,754.69
	Rounding Off												(-)0.07
	TOTAL			1,880	468.74			2,37,980.28		51,267.09		7,468.50	2,00,754.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Two Lakh Seven Hundred Fifty Four

HSN/SAC	Taxable	CGST	SGST/UTGST	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount
73239390	1,79,244.69	6%	10,754.69	6%	10,754.69	21,509.38
Total	1,79,244.69		10,754.69		10,754.69	21,509.38

Tax Amount (in words) : Indian Rupees Twenty One Thousand Five Hundred Nine and Thirty Eight paise Only



Company's Bank Details	Total WT of KGS Item : 420.74 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 420.74 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true

I declare under penalty of perjury that the goods described and that all particulars are true and correct.

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 Paniharapole 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/24-25/102
Date : 22-Aug-24

IRN : 2b331c6ba45ecfd6c1660aab5f17cd41d315f93c0caefcda78e2519d940977ce
Ack No. : 142415495186938
Ack Date : 22-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 471471371580 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Aug-24 4:33 PM
Valid Upto : 26-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
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

Ship To
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Barni 5no. & S.S.UTENSILS	23.10	KGS 11,726.67	6+6
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.22	KGS 6,967.17	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.46	KGS 8,607.39	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.32	KGS 8,792.47	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48	PCS 5,286.30	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.96	KGS 7,266.08	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.52	KGS 5,373.95	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.92	KGS 17,214.78	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.56	KGS 9,028.94	6+6
73239390	Barni 4no. & S.S.UTENSILS	20.16	KGS 10,234.19	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	40.48	KGS 14,673.84	6+6
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.74	KGS 9,097.93	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36	KGS 12,464.95	6+6
73239390	Barni 2no. & S.S.UTENSILS	18.84	KGS 9,564.09	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.54	KGS 8,638.05	6+6
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.02	KGS 8,055.53	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.52	KGS 8,894.00	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.22	KGS 8,979.63	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.80	KGS 8,378.73	6+6

Tot.Taxable Amt : 1,79,244.69 Other Amt : (-)0.07
CGST Amt : 10,754.69 SGST Amt : 10,754.69

Total Inv Amt : 2,00,754.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 22-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From: noida

CEWB No.: