



NEELAM APPLIANCES LIMITED

IRN NO. : 441d14e08e8e3d46e9fdfd97cfef28597462be147bc32b8963187d4450b3-
7128

ACK NO. : 142414914078645

ACK Date : 22-May-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/23-24/40	Date : 21-May-24	Invoice No : N/DTR/24-25/41	Date : 22-May-24
Packing List No :	Total PKGS : 29	E Way Bill No : 421443665669	Date : 22-May-24
Buyer's Order No. : SO/DTR/196	Date : 20-May-24	Despatch Through : VXPRESS R-57	Destination : DEHRADUN
GRN No : As Per Portal	Date : 24-May-24	L.R. NO : 4013622546	Date : 22-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Bartan Stores-Dehradun(77)
Address : 1,Dhamawala ,Old Kotwali,
Uttarakhand-248001

State Name : Uttarakhand
GSTIN/UIN : 05AHOPB6063B1ZR
PAN/IT No :
Contact Person : Mukul Kumar Bansal
Contact No : 8979404919,8882069703
Email : mukulddn@gmail.com

BILLING ADDRESS :

NAME : Bharat Bartan Stores-Dehradun(77)
Address : 1,Dhamawala ,Old Kotwali,
Uttarakhand-248001

State Name : Uttarakhand
GSTIN/UIN : 05AHOPB6063B1ZR
PAN/IT No :
Contact Person : Mukul Kumar Bansal
Contact No : 8979404919,8882069703
Email : mukulddn@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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
2	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
3	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
4	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.14	551.00	kgs	12,750.14	20 %	2,550.03	4 %	408.00	9,792.11
5	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.38	315.00	kgs	6,734.70	20 %	1,346.94	4 %	215.51	5,172.25
7-8	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.18	551.00	kgs	20,486.18	20 %	4,097.24	4 %	655.56	15,733.38
9	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.18	525.00	kgs	11,644.50	20 %	2,328.90	4 %	372.62	8,942.98
10	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	21.82	551.00	kgs	12,022.82	20 %	2,404.56	4 %	384.73	9,233.53
11	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,888.97
12	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	132	19.20	578.00	kgs	11,097.60	20 %	2,219.52	4 %	355.12	8,522.96
13	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
14-15	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.28	577.00	kgs	23,241.56	20 %	4,648.31	4 %	743.73	17,849.52
16	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.58	325.00	kgs	6,688.50	20 %	1,337.70	4 %	214.03	5,136.77
17	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
18	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.48	499.00	kgs	10,718.52	20 %	2,143.70	4 %	342.99	8,231.83
19-20	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.50	315.00	kgs	13,072.50	20 %	2,614.50	4 %	418.32	10,039.68
21	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.54	499.00	kgs	11,746.46	20 %	2,349.29	4 %	375.89	9,021.28
22	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
23	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
24	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
25	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
26	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
27-28	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.00	315.00	kgs	13,545.00	20 %	2,709.00	4 %	433.44	10,402.56

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/40	Date : 21-May-24	Invoice No : N/DTR/24-25/41	Date : 22-May-24
Packing List No :	Total PKGS : 29	E Way Bill No : 421443665669	Date : 22-May-24
Buyer's Order No. : SO/DTR/196	Date : 20-May-24	Despatch Through : VXPRESS R-57	Destination : DEHRADUN
GRN No : As Per Portal	Date : 24-May-24	L.R. NO : 4013622546	Date : 22-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Bharat Bartan Stores-Dehradun(77)											

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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29	Kadai Induction Bottom 14 (22G)	73239390	12%	24	21.56	551.00	kgs	11,879.56	20%	2,375.91	4%	380.15	9,123.50
						1,348		677.36					2,43,341.07

IGST OUTPUT Rounding Off													29,200.94 (-)0.01	
TOTAL					1,348	677.36			3,96,201.52		1,42,721.26		10,139.19	2,72,542.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy Two Thousand Five Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,43,341.07
		12%	29,200.94	29,200.94
		Total	2,43,341.07	29,200.94

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Two Hundred and Ninety Four 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 : 421.36 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 421.36 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

5,01,565.00 Dr

5,01,565.00 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/24-25/41
Date : 22-May-24

IRN : 441d14e08e8e3d46e9fd97cfef28597462be147bc32b8963187d4450b37128
Ack No. : 142414914078645
Ack Date : 22-May-24



1. e-Way Bill Details

e-Way Bill No. : 421443665669 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 274 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 2:55 PM
Valid Upto : 24-May-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
Bharat Bartan Stores-Dehradun(77)
GSTIN : 05AHOPB6063B1ZR
Uttarakhand

Ship To
1,Dhamawala ,Old Kotwali, Uttrakhand Dehradun
Uttarakhand 248001

3. Goods Details

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

73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.14 KGS	9,792.11	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.38 KGS	5,172.25	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.18 KGS	15,733.38	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,942.98	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	21.82 KGS	9,233.53	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	8,522.96	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.20 KGS	17,849.52	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,136.77	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	8,231.83	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.50 KGS	10,039.68	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	9,021.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43 KGS	10,402.56	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.56 KGS	9,123.50	12

Tot.Taxable Amt : 2,43,341.07 Other Amt : (-)0.01
IGST Amt : 29,200.94

Total Inv Amt : 2,72,542.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :