



NEELAM APPLIANCES LIMITED

IRN NO. : 2e5243decc501fd6f31775b5b4a3648f0dff1e6fe712e80da7069624cd7473c

ACK NO. : 142415905029053

ACK Date : 21-Oct-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/23-24/126	Date : 19-Oct-24	Invoice No : N/DTR/24-25/137	Date : 19-Oct-24
Packing List No :	Total PKGS : 8	E Way Bill No : 451491546849	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1021	Date : 10-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 4017894764	Date : 21-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vijay Plastic Agencies-Lucknow	Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008	NAME : Vijay Plastic Agencies-Lucknow	Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008										
State Name : Uttar Pradesh	GSTIN/UIN : 09AAEFV1994Q1Z7	State Name : Uttar Pradesh	GSTIN/UIN : 09AAEFV1994Q1Z7										
PAN/IT No :	Contact Person : Tanuj Arora	PAN/IT No :	Contact Person : Tanuj Arora										
Contact No : 9918101212,8960166631	Email : Cello_tanuj@yahoo.in	Contact No : 9918101212,8960166631	Email : Cello_tanuj@yahoo.in										

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	Double Decker 8 L23 X W10 X H17 = 14 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
2	Double Decker 7 L21 X W10 X H15 = 22 Kgs	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
3-8	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 235 Kgs	73239390	12 %		24.00	6,990.00	Sets	1,67,760.00	52 %	87,235.20	4 %	3,220.99	77,303.82
					120.00								90,088.26
	CGST OUTPUT												5,405.30
	SGST OUTPUT												5,405.30
	Rounding Off												0.14
	TOTAL				120.00			1,95,504.00		1,01,662.08		3,753.67	1,00,899.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eight Hundred Ninety Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390		90,088.26	6%	5,405.30	6%	5,405.30
		Total	90,088.26	5,405.30	5,405.30	10,810.60

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

36,02,923.00 Dr 36,02,924.00 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/24-25/137
Date : 19-Oct-24

IRN : 2e5243decc501fd6f31775b5b4a3648f0dff1e6fe712e80da7069624cdd7473c
Ack No. : 142415905029053
Ack Date : 21-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 451491546849 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 3:53 PM
Valid Upto : 24-Oct-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
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

Ship To
18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar
Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

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

73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	6+6
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	24 SET	77,303.82	6+6

Tot.Taxable Amt : 90,088.26 Other Amt : 0.14
CGST Amt : 5,405.30 SGST Amt : 5,405.30

Total Inv Amt : 1,00,899.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :