



## NEELAM APPLIANCES LIMITED

IRN NO. : 585abd1be3cde328f2cec74b42441c6c4b8b7b3a25ad3750c8c11bdc1da0-1673

ACK NO. : 142414696690910

ACK Date : 17-Apr-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/23-24/3	Date : 10-Apr-24	Invoice No : N/DTR/24-25/3	Date : 10-Apr-24
Packing List No :	Total PKGS : 15	E Way Bill No : 481432951171	Date : 17-Apr-24
Buyer's Order No. : SO/DTR/23	Date : 8-Apr-24	Despatch Through : VXPRESS R-57	Destination : Meerut
GRN No : As Per Portal	Date : 19-Apr-24	L.R. NO : 4012740616	Date : 17-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Aakash Agencies,Meerut  
 Address : 202/7, Jai Devi Nagar , Meerut -250002

State Name : Uttar Pradesh  
 GSTIN/UIN : 09CCUPG2473B1ZI  
 PAN/IT No :  
 Contact Person : Aakash Garg  
 Contact No : 9720834972,9897607604,8882069703  
 Email : gargaakash006@gmail.com

## BILLING ADDRESS :

NAME : Aakash Agencies,Meerut  
 Address : 202/7, Jai Devi Nagar , Meerut -250002

State Name : Uttar Pradesh  
 GSTIN/UIN : 09CCUPG2473B1ZI  
 PAN/IT No :  
 Contact Person : Aakash Garg  
 Contact No : 9720834972,9897607604,8882069703  
 Email : gargaakash006@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	Tope Flat Bottom 15x18 (22G)	73239390	12 %		4	12.06	462.00	kgs 5,571.72	20 %	1,114.34	6 %	267.44	4,189.94
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs 5,736.00	52 %	2,982.72	6 %	165.20	2,588.08	
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs 9,072.00	52 %	4,717.44	6 %	261.27	4,093.29	
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs 6,695.00	20 %	1,339.00	6 %	321.36	5,034.64	
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	21.22	341.00	kgs 7,236.02	20 %	1,447.20	6 %	347.33	5,441.49	
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs 6,630.00	20 %	1,326.00	6 %	318.24	4,985.76	
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.20	325.00	kgs 6,890.00	20 %	1,378.00	6 %	330.72	5,181.28	
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.98	578.00	kgs 12,126.44	20 %	2,425.29	6 %	582.07	9,119.08	
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.68	499.00	kgs 11,317.32	20 %	2,263.46	6 %	543.23	8,510.63	
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.96	499.00	kgs 9,960.04	20 %	1,992.01	6 %	478.08	7,489.95	
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.32	499.00	kgs 9,640.68	20 %	1,928.14	6 %	462.75	7,249.79	
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	19.52	341.00	kgs 6,656.32	20 %	1,331.26	6 %	319.50	5,005.56	
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs 29,500.00	52 %	15,340.00	6 %	849.60	13,310.40	
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs 24,500.00	52 %	12,740.00	6 %	705.60	11,054.40	

## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/3	Date : 10-Apr-24	Invoice No : N/DTR/24-25/3	Date : 10-Apr-24
Packing List No :	Total PKGS : 15	E Way Bill No : 481432951171	Date : 17-Apr-24
Buyer's Order No. : SO/DTR/23	Date : 8-Apr-24	Despatch Through : VXPRESS R-57	Destination : Meerut
GRN No : As Per Portal	Date : 19-Apr-24	L.R. NO : 4012740616	Date : 17-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Aakash Agencies, Meerut	NAME : Aakash Agencies, Meerut										

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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1	Leak Lock Container No.4	73239390	12%	24.00	219.00	Pcs	5,256.00	52%	2,733.12	6%	151.37	2,371.51
				1,120	393.94							95,625.80

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CGST OUTPUT												5,737.55
SGST OUTPUT												5,737.55
Rounding Off												0.10

TOTAL		1,120	393.94			1,56,787.54		55,057.98		6,103.76		1,07,101.00
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Amount Chargeable (In Words):	Indian Rupees One Lakh Seven Thousand One Hundred One
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	95,625.80	6%	5,737.55	6%	5,737.55	11,475.10
	Total	95,625.80		5,737.55		11,475.10

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Seventy Five and Ten paise Only
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Company's Bank Details	Total WT of KGS Item : 197.94 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 197.94 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,28,874.00 Dr	1,28,874.00 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/24-25/3  
Date : 10-Apr-24

IRN : 585abd1be3cde328f2cec74b42441c6c4b8b7b3a25ad3750c8c11bdc1da01673  
Ack No. : 142414696690910  
Ack Date : 17-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 481432951171 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Apr-24 2:02 PM  
Valid Upto : 18-Apr-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  
Aakash Agencies, Meerut  
GSTIN : 09CCUPG2473B1ZI  
Uttar Pradesh

Ship To  
202/7, Jai Devi Nagar , Meerut Meerut Uttar Pradesh  
250002

#### 3. Goods Details

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

73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.06 KGS	4,189.94	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,588.08	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,093.29	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,034.64	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,441.49	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,985.76	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,181.28	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	9,119.08	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,510.63	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	7,489.95	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	7,249.79	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	5,005.56	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,310.40	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,054.40	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,371.51	6+6

Tot.Taxable Amt : 95,625.80 Other Amt : 0.10  
CGST Amt : 5,737.55 SGST Amt : 5,737.55

Total Inv Amt : 1,07,101.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 17-Apr-24

#### 5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :