



NEELAM APPLIANCES LIMITED

IRN NO. : 69947ca99ea7839f136975727c012838f396b15e1d11711180a05fffc173f-93f

ACK NO. : 142415716789740

ACK Date : 25-Sep-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/23-24/109	Date : 24-Sep-24	Invoice No : N/DTR/24-25/121	Date : 24-Sep-24
Packing List No :	Total PKGS : 21	E Way Bill No : 451482432573	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/850	Date : 21-Sep-24	Despatch Through : Pawan Roadlines	Destination : GHAZIABAD
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : 15471	Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shree Jee Kitechen Centre,Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
 Contact No : 7840044754,9599771170,9897607604,8882069703
 Email : shreejee.nandgram@gmail.com

BILLING ADDRESS :

NAME : Shree Jee Kitechen Centre,Ghaziabad
 Address : C-100, Shop No.3 Nand Gram,
 Meerut Road, Ghaziabad-201003

State Name : Uttar Pradesh
 GSTIN/UIN : 09AGQPG2484G1Z3
 PAN/IT No :
 Contact Person : Rakesh Gupta
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 Email : shreejee.nandgram@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	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.84	551.00	kgs	10,931.84	20 %	2,186.37	4 %	349.82	8,395.65
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 8X4	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Double Wall Mug Sober Big	73239390	12 %		48.00	249.00	Pcs	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Cover Tope 10x18 (22G)	73239390	12 %	36	75.50	366.00	kgs	27,633.00	20 %	5,526.60	4 %	884.26	21,222.14
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	27	56.84	499.00	kgs	28,363.16	20 %	5,672.63	4 %	907.62	21,782.92
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.70	399.00	kgs	7,860.30	20 %	1,572.06	4 %	251.53	6,036.71
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/109	Date : 24-Sep-24	Invoice No : N/DTR/24-25/121	Date : 24-Sep-24
Packing List No :	Total PKGS : 21	E Way Bill No : 451482432573	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/850	Date : 21-Sep-24	Despatch Through : Pawan Roadlines	Destination : GHAZIABAD
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : 15471	Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Jee Kitechen Centre,Ghaziabad		NAME : Shree Jee Kitechen Centre,Ghaziabad											

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	Lemon Jug 2ltrs (D.T.)	73239390	12 %	32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
				705	563.16							1,62,532.44

CGST OUTPUT												9,751.95
SGST OUTPUT												9,751.95
Rounding Off												(-)0.34

TOTAL		705	563.16			2,89,899.58		1,20,594.96		6,772.19		1,82,036.00
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Amount Chargeable (In Words): Indian Rupees One Lakh Eighty Two Thousand Thirty Six				Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
				Rate	Amount	Rate	Amount		
73239390				1,62,532.44	6%	9,751.95	6%	9,751.95	19,503.90
				Total	1,62,532.44	9,751.95		9,751.95	19,503.90

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Three and Ninety paise Only	Total WT of KGS Item : 207.16 Net Weight
Company's Bank Details	Total WT of Box Item : 0 Approx Weight
Bank Name :	Total Weight : 207.16 Kgs
A/C No. :	
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	16,04,089.00 Dr	15,90,486.00 Dr		13,603.00 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/24-25/121
Date : 24-Sep-24

IRN : 69947ca99ea7839f136975727c012838f396b15e1d11711180a05fffc173f93f
Ack No. : 142415716789740
Ack Date : 25-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 451482432573 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 46 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 2:50 PM
Valid Upto : 26-Sep-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
Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh

Ship To
C-100, Shop No.3 Nand Gram, Meerut Road,
Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

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

73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,395.65	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	6+6
73239390	Double Wall Mug Sober Big & STAINLESS STEEL UTENSILS	48 PCS	5,507.48	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	75.50 KGS	21,222.14	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	56.84 KGS	21,782.92	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	6,036.71	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	6+6

Tot.Taxable Amt : 1,62,532.44 Other Amt : (-)0.34
CGST Amt : 9,751.95 SGST Amt : 9,751.95

Total Inv Amt : 1,82,036.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : DL01LAB7298 From : noida

CEWB No. :