



NEELAM APPLIANCES LIMITED

IRN NO. : d808fd7492f5d7ac07e2b8f8439b666c7aa575d3d344aac4ce0609204aeb-
56d6

ACK NO. : 142414971040317

ACK Date : 31-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/57	Date : 31-May-24	Invoice No : N/DTR/24-25/61	Date : 31-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 491446680590	Date : 31-May-24
Buyer's Order No. : SO/DTR/240	Date : 30-May-24	Despatch Through : VXPRESS R-57	Destination : Rewari
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013895454	Date : 31-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Prahlad Bhagat Ji, Rewari-319
 Address : Jhajjar Road, Opp. Aggarwal Metal.,, Rewari.-123401

State Name : Haryana
 GSTIN/UIN : O6AAAXFP8972H1ZB
 PAN/IT No :
 Contact Person : Mr. Rahul
 Contact No : 9991112221,8882069703
 Email : vkrkrewari@gmail.com

BILLING ADDRESS :

NAME : Prahlad Bhagat Ji, Rewari-319
 Address : Jhajjar Road, Opp. Aggarwal Metal.,, Rewari.-123401

State Name : Haryana
 GSTIN/UIN : O6AAAXFP8972H1ZB
 PAN/IT No :
 Contact Person : Mr. Rahul
 Contact No : 9991112221,8882069703
 Email : vkrkrewari@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	Cover Tope 15x18 (22G)	73239390	12 %	18	24.06	366.00	kgs	8,805.96			4 %	352.24	8,453.72
2-5	Thali N.P. 14 (22G) Prm	73239390	12 %	168	87.76	315.00	kgs	27,644.40			4 %	1,105.78	26,538.63
6-9	Thali N.P. 13 (22G) Prm	73239390	12 %	192	85.64	315.00	kgs	26,976.60			4 %	1,079.06	25,897.55
10-11	Plate Buffet 9 (22G) Prm	73239390	12 %	192	42.02	341.00	kgs	14,328.82			4 %	573.15	13,755.67
12-13	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.46	341.00	kgs	13,796.86			4 %	551.87	13,244.98
14-15	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.66	499.00	kgs	23,782.34			4 %	951.29	22,831.05
16	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	40 %	13,328.00	4 %	799.68	19,192.32
				1,242	355.60								1,29,913.92
IGST OUTPUT													
Rounding Off													
TOTAL													

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand Five Hundred Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,29,913.92	12%	15,589.67	15,589.67
		Total	1,29,913.92	15,589.67

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Eighty Nine and Sixty Seven 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 : 327.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 327.60 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

1,45,504.00 Dr 1,45,504.00 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 Panjarpole 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/24-25/61
Date : 31-May-24

IRN : d808fd7492f5d7ac07e2b8f8439b666c7aa575d3d344aac4ce0609204aeb56d6
Ack No. : 142414971040317
Ack Date : 31-May-24



1. e-Way Bill Details

e-Way Bill No. : 491446680590 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:52 PM
Valid Upto : 1-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Prahlad Bhagat Ji, Rewari-319
GSTIN : 06AAXFP8972H1ZB
Haryana

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

Ship To
Jhajjar Road, Opp. Aggarwal Metal., Rewari. Rewari
Haryana 123401

3. Goods Details

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

73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.06 KGS	8,453.72	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	87.76 KGS	26,538.63	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	85.64 KGS	25,897.55	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	42.02 KGS	13,755.67	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.46 KGS	13,244.98	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.66 KGS	22,831.05	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	19,192.32	12

Tot.Taxable Amt : 1,29,913.92 Other Amt : 0.41
IGST Amt : 15,589.67

Total Inv Amt : 1,45,504.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :