

NEELAM APPLIANCES LIMITED

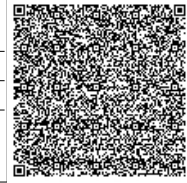


IRN NO. : 8ac3f0dc646bf53259a33e38d8820408a97925dcf937e0212ded10be6285-d120

ACK NO. : 142415027981743

ACK Date : 8-Jun-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/23-24/60	Date : 7-Jun-24	Invoice No : N/DTR/24-25/65	Date : 7-Jun-24
Packing List No :	Total PKGS : 12	E Way Bill No : 461449113317	Date : 8-Jun-24
Buyer's Order No. : SO/DTR/300	Date : 7-Jun-24	Despatch Through : VXPRESS R-57	Destination : VARANASI
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 4014108162	Date : 8-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)
 Address : 41, Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AIQPD9741B1Z5
 PAN/IT No : AIQPD9741B
 Contact Person :
 Contact No : 9838816100, 9415300725, 9919419566
 Email : ravishiv3011@gmail.com

BILLING ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)
 Address : 41, Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AIQPD9741B1Z5
 PAN/IT No : AIQPD9741B
 Contact Person :
 Contact No : 9838816100, 9415300725, 9919419566
 Email : ravishiv3011@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	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
2-3	Thali N.P. 14 (22G) Prm	73239390	12 %	84	44.12	315.00	kgs	13,897.80	20 %	2,779.56	4 %	444.73	10,673.51
4-5	Plate Neelam China 12 (22G) Prm	73239390	12 %	120	42.24	325.00	kgs	13,728.00	20 %	2,745.60	4 %	439.30	10,543.11
6	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
7	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.88	551.00	kgs	10,953.88	20 %	2,190.78	4 %	350.52	8,412.58
8	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
9	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
10	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
11-12	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	41.90	472.00	kgs	19,776.80	20 %	3,955.36	4 %	632.86	15,188.58
				590	205.02								1,00,611.15
	CGST OUTPUT												6,036.67
	SGST OUTPUT												6,036.67
	Rounding Off												(-)0.49
	TOTAL			590	205.02			1,67,116.08		62,312.82		4,192.12	1,12,684.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Six Hundred Eighty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,00,611.15	6%	6,036.67	6%	6,036.67	12,073.34
Total	1,00,611.15		6,036.67		6,036.67	12,073.34

Tax Amount (in words) : Indian Rupees Twelve Thousand Seventy Three and Thirty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 193.02	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 193.02	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	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.	26,81,387.00 Dr	17,84,526.00 Dr	3,40,955.00 Dr	5,55,906.00 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/24-25/65
Date : 7-Jun-24



IRN : 8ac3f0dc646bf53259a33e38d8820408a97925dcf937e0212ded10be6285d120
Ack No. : 142415027981743
Ack Date : 8-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 461449113317 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jun-24 2:38 PM
Valid Upto : 12-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

S. S. Enterprises, Varanasi (05)
GSTIN : 09AIQPD9741B1Z5
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

Ship To

41,Hathua Market, Varanasi Varanasi Uttar Pradesh
221001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	44.12 KGS	10,673.51	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.24 KGS	10,543.11	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,412.58	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	6+6
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	41.90 KGS	15,188.58	6+6

Tot.Taxable Amt : 1,00,611.15 Other Amt : (-)0.49
CGST Amt : 6,036.67 SGST Amt : 6,036.67

Total Inv Amt : 1,12,684.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 8-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :