



## NEELAM APPLIANCES LIMITED

IRN NO. : f02759309477103dad205d34beb04d9d0617782da022b6d26f0328b8c56-  
bddb8

ACK NO. : 142415943950959

ACK Date : 26-Oct-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/23-24/136	Date : 26-Oct-24	Invoice No : N/DTR/24-25/148	Date : 26-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 421493663783	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1162	Date : 25-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Panchkula
GRN No :	Date :	L.R. NO : 356953700165488	Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies,Panchkula	Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113	NAME : Anil Agencies,Panchkula Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113											
State Name : Haryana	GSTIN/UIN : 06AACFA2801P2ZL	State Name : Haryana	GSTIN/UIN : 06AACFA2801P2ZL	PAN/IT No : AACFA2801P	Contact Person :	Contact No : 9815209034,9878009034,9814285897,8882069703	Email : anilagencies26@yahoo.com	PAN/IT No : AACFA2801P	Contact Person :	Contact No : 9815209034,9878009034,9814285897,8882069703	Email : anilagencies26@yahoo.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
1-2	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	84	43.82	315.00	kgs	13,803.30	20 %	2,760.66	4 %	441.71	10,600.93
3-4	Tope Induction Bottom 12x18 (22G)	73239390	12 %	8	50.98	551.00	kgs	28,089.98	20 %	5,618.00	4 %	898.88	21,573.11
5	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.56	325.00	kgs	7,007.00	20 %	1,401.40	4 %	224.22	5,381.38
6	Tray Smiley 6 in 1 Delux 15 (Prm)	73239390	12 %	48	20.40	472.00	kgs	9,628.80	20 %	1,925.76	4 %	308.12	7,394.92
7	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
					242	157.32							49,924.22
	IGST OUTPUT Rounding Off												5,990.91 (-)0.13
	TOTAL				242	157.32		65,005.48		13,001.10		2,080.17	55,915.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Nine Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	49,924.22	12%	5,990.91	5,990.91
	Total	49,924.22	5,990.91	5,990.91

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Ninety and Ninety One 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 : 157.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 157.32 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 &gt; 45 Days &gt; 60 Days

28,23,577.00 Dr 28,23,577.00 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/24-25/148  
Date : 26-Oct-24

IRN : f02759309477103dad205d34beb04d9d0617782da022b6d26f0328b8c56bddb8  
Ack No. : 142415943950959  
Ack Date : 26-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 421493663783 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 297 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 3:09 PM  
Valid Upto : 28-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Anil Agencies, Panchkula  
GSTIN : 06AACFA2801P2ZL  
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  
Plot No: 184, Industrial Area Phase-1,, Panchkula.  
Panchkula. Haryana 134113

#### 3. Goods Details

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

73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.82 KGS	10,600.93	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	50.98 KGS	21,573.11	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,381.38	12
73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.40 KGS	7,394.92	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12

Tot.Taxable Amt : 49,924.22 Other Amt : (-)0.13  
IGST Amt : 5,990.91

Total Inv Amt : 55,915.00

#### 4. Transportation Details

Transporter ID : 27AAACB0697B1Z0  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 26-Oct-24

#### 5. Vehicle Details

Vehicle No. : DL01LAC9856 From : noida

CEWB No. :