

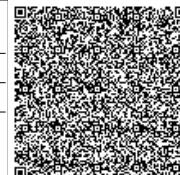
NEELAM APPLIANCES LIMITED

IRN NO. : 5fc056e4421d5a50f07815ac304aee7f813e469a62c782aaa1975cc3fb09c-077

ACK NO. : 142415391359885

ACK Date : 5-Aug-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/23-24/87	Date : 5-Aug-24	Invoice No : N/DTR/24-25/92	Date : 5-Aug-24
Packing List No :	Total PKGS : 9	E Way Bill No : 431466533205	Date : 5-Aug-24
Buyer's Order No. : SO/DTR/534	Date : 3-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 8-Aug-24	L.R. NO : 4015708141	Date : 5-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House, Allahabad.
 -211001

State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880, 8882069703, 9919419566
 Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House, Allahabad.
 -211001

State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880, 8882069703, 9919419566
 Email : manisharora434@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	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.32	578.00	kgs	13,478.96	20 %	2,695.79	4 %	431.33	10,351.84
2-3	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.08	577.00	kgs	23,126.16	20 %	4,625.23	4 %	740.04	17,760.90
4-5	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.18	341.00	kgs	13,701.38	20 %	2,740.28	4 %	438.44	10,522.67
6-7	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.08	325.00	kgs	13,676.00	20 %	2,735.20	4 %	437.63	10,503.17
8-9	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.22	551.00	kgs	22,712.22	20 %	4,542.44	4 %	726.79	17,442.98
					644	186.88							66,581.56
	CGST OUTPUT												3,994.89
	SGST OUTPUT												3,994.89
	Rounding Off												(-)0.34
	TOTAL				644	186.88		86,694.72		17,338.94		2,774.23	74,571.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Five Hundred Seventy One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	66,581.56	6%	3,994.89	6%	3,994.89	7,989.78
	Total	66,581.56		3,994.89	3,994.89	7,989.78

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Eighty Nine and Seventy Eight 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 : 186.88 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 186.88 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

1,61,574.01 Dr

Current O/S

1,61,574.00 Dr

> 45 Days

> 60 Days

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/24-25/92
Date : 5-Aug-24

IRN : 5fc056e4421d5a50f07815ac304aee7f813e469a62c782aaa1975cc3fb09c077
Ack No. : 142415391359885
Ack Date : 5-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 431466533205 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Aug-24 3:05 PM
Valid Upto : 9-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
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
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

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

73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.32 KGS	10,351.84	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.08 KGS	17,760.90	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.18 KGS	10,522.67	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,503.17	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.22 KGS	17,442.98	6+6

Tot.Taxable Amt : 66,581.56 Other Amt : (-)0.34
CGST Amt : 3,994.89 SGST Amt : 3,994.89

Total Inv Amt : 74,571.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 5-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :