

NEELAM APPLIANCES LIMITED



IRN NO. : 983d0cc6ad241da3fc7c52d53bc14bff379658c019e1c4e4c3b23ba8f5022-42f

ACK NO. : 142415416994138

ACK Date : 8-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 : DC/DTR/570	Date : 8-Aug-24	Invoice No : N/DTR/24-25/94	Date : 8-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 431467576535	Date : 8-Aug-24
Buyer's Order No. : SO/DTR/547	Date : 7-Aug-24	Despatch Through : VXPRESS R-57	Destination : Meerut
GRN No : As Per Portal	Date : 10-Aug-24	L.R. NO : 4015815591	Date : 8-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Aakash Agencies, Meerut
 Address : 202/7, Jai Devi Nagar, Meerut
 -250002

 State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972, 9897607604, 8882069703
 Email : gargaakash006@gmail.com

BILLING ADDRESS :

 NAME : Aakash Agencies, Meerut
 Address : 202/7, Jai Devi Nagar, Meerut
 -250002

 State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
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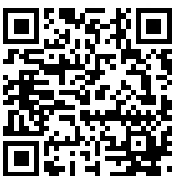
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.34	551.00	kgs	9,554.34	20 %	1,910.87	4 %	305.74	7,337.73
2	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
3	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
4	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
5	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
6	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.48	499.00	kgs	10,219.52	20 %	2,043.90	4 %	327.02	7,848.60
7	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.72	462.00	kgs	9,572.64	20 %	1,914.53	4 %	306.32	7,351.79
				119	184.08								53,553.38
	CGST OUTPUT												3,213.20
	SGST OUTPUT												3,213.20
	Rounding Off												0.22
	TOTAL			119	184.08			82,834.96		27,050.20		2,231.38	59,980.00

Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand Nine Hundred Eighty

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	53,553.38	6%	3,213.20	6%	3,213.20	6,426.40
Total	53,553.38		3,213.20		3,213.20	6,426.40

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Twenty Six and Forty 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 : 100.08 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 100.08 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

3,27,252.00 Dr 3,23,378.00 Dr 3,874.00 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/24-25/94
Date : 8-Aug-24

IRN : 983d0cc6ad241da3fc7c52d53bc14bff379658c019e1c4e4c3b23ba8f502242f
Ack No. : 142415416994138
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1. e-Way Bill Details

e-Way Bill No. : 431467576535 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Aug-24 4:55 PM
Valid Upto : 9-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Aakash Agencies, Meerut
GSTIN : 09CCUPG2473B1ZI
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

202/7, Jai Devi Nagar , Meerut Meerut Uttar Pradesh
250002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.34 KGS	7,337.73	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	6+6
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	7,848.60	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.72 KGS	7,351.79	6+6

Tot. Taxable Amt : 53,553.38 Other Amt : 0.22
CGST Amt : 3,213.20 SGST Amt : 3,213.20

Total Inv Amt : 59,980.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 8-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8640 From : noida

CEWB No. :