



NEELAM APPLIANCES LIMITED

IRN NO. : 4d17bf01b1dc5ed5f570d97af0c1a57a4a2b0fb27971015a8ac426158046-a07d

ACK NO. : 142415573326018

ACK Date : 3-Sep-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/23-24/99	Date : 3-Sep-24	Invoice No : N/DTR/24-25/109	Date : 3-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 481475353107	Date : 3-Sep-24
Buyer's Order No. : SO/DTR/695	Date : 31-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Panchkula
GRN No : As Per Portal	Date : 13-Sep-24	L.R. NO : 164713608	Date : 9-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,,
 Panchkula.-134113

State Name : Haryana
 GSTIN/UIN : O6AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,,
 Panchkula.-134113

State Name : Haryana
 GSTIN/UIN : O6AACFA2801P2ZL
 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	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.26	462.00	kgs	19,062.12	20 %	3,812.42	4 %	609.99	14,639.70
3	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.16	640.00	kgs	16,102.40	20 %	3,220.48	4 %	515.28	12,366.64
4	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.06	525.00	kgs	11,581.50	20 %	2,316.30	4 %	370.61	8,894.59
5	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	4 %	370.02	8,880.44
6	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
7-8	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.32	551.00	kgs	32,134.32	20 %	6,426.86	4 %	1,028.30	24,679.17
					124	172.84							79,109.69
	IGST OUTPUT Rounding Off												9,493.16 0.15
	TOTAL				124	172.84		1,11,383.42		28,977.48		3,296.25	88,603.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Six Hundred Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				79,109.69 12% 9,493.16 9,493.16
		Total	79,109.69	9,493.16 9,493.16

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Ninety Three and Sixteen paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 166.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 166.84 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

11,05,250.00 Dr 10,52,845.00 Dr 52,405.00 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.

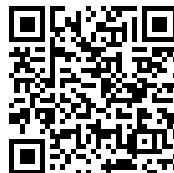
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : N/DTR/24-25/109
Date : 3-Sep-24

IRN : 4d17bf01b1dc5ed5f570d97af0c1a57a4a2b0fb27971015a8ac426158046a07d
Ack No. : 142415573326018
Ack Date : 3-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 481475353107 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 297 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 4:52 PM
Valid Upto : 5-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
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

To
Anil Agencies,Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

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 (%)
	Code			(I)

73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.26 KGS	14,639.70	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.16 KGS	12,366.64	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,894.59	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.32 KGS	24,679.17	12

Tot.Taxable Amt : 79,109.69 Other Amt : 0.15
IGST Amt : 9,493.16

Total Inv Amt : 88,603.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :