

NEELAM APPLIANCES LIMITED

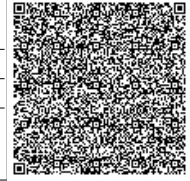


IRN NO. : 1d36787bed79223c8905a6ed13a98b219e6252c63a15e46fb5bb2ffa924-5efcc

ACK NO. : 142414820433280

ACK Date : 7-May-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/23-24/23	Date : 7-May-24	Invoice No : N/DTR/24-25/25	Date : 7-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 451439015398	Date : 7-May-24
Buyer's Order No. : SO/DTR/49	Date : 19-Apr-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 4013244045	Date : 7-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgarh-495001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
 Contact No : 9827164125,9977647215,8319706968,8120469744
 Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

 NAME : Vedant & Associats, Bilaspur
 Address : Link Road, Shrikant Varma Marg
 Road,, Bilaspur,, Chhattisgarh-495001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AURPB6915C1ZY
 PAN/IT No :
 Contact Person : Seema Sanjay Bhivgade
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 Email : sanjay.bhivgade1971@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	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.96	551.00	kgs	10,997.96	20 %	2,199.59	4 %	351.93	8,446.44
2	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.78	551.00	kgs	12,000.78	20 %	2,400.16	4 %	384.02	9,216.60
3-7	Dabba Deep 19x24 (22G) Prm	73239390	12 %	10	90.70	467.00	kgs	42,356.90	20 %	8,471.38	4 %	1,355.42	32,530.10
8-9	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.34	499.00	kgs	22,125.66	20 %	4,425.13	4 %	708.02	16,992.50
10-11	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.34	551.00	kgs	20,574.34	20 %	4,114.87	4 %	658.38	15,801.10
12-13	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.80	499.00	kgs	23,852.20	20 %	4,770.44	4 %	763.27	18,318.49
14	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
15	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.12	551.00	kgs	12,739.12	20 %	2,547.82	4 %	407.65	9,783.65
16-18	Dabba Puri 10x13 (26G) Prm	73239390	12 %	36	57.30	525.00	kgs	30,082.50	20 %	6,016.50	4 %	962.64	23,103.37
19	Barni 1no.	73239390	12 %	48	16.92	661.00	kgs	11,184.12	20 %	2,236.82	4 %	357.89	8,589.41
20	Cover Tope 10x18 (22G)	73239390	12 %	12	27.26	366.00	kgs	9,977.16	20 %	1,995.43	4 %	319.27	7,662.46
				310	407.02								1,59,119.06
	IGST OUTPUT Rounding Off												19,094.28
	TOTAL			310	407.02			2,07,186.24		41,437.24		6,629.95	1,78,213.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Eight Thousand Two Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,59,119.06	12%	19,094.28	19,094.28
Total	1,59,119.06		19,094.28	19,094.28

Tax Amount (in words) : Indian Rupees Nineteen Thousand Ninety Four and Twenty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 407.02	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 407.02	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.	16,01,734.00 Dr	16,01,734.00 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/24-25/25
Date : 7-May-24



IRN : 1d36787bed79223c8905a6ed13a98b219e6252c63a15e46fb5bb2ffa9245efcc
Ack No. : 142414820433280
Ack Date : 7-May-24

1. e-Way Bill Details

e-Way Bill No. : 451439015398 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1171 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 5:09 PM
Valid Upto : 13-May-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Vedant & Associats, Bilaspur
GSTIN : 09AABCN9540N2ZV	GSTIN : 22AURPB6915C1ZY
Uttar Pradesh	Chhattisgarh
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	Link Road, Shrikant Varma Marg Road,, Bilaspur,, Chhattisgarh BILASPUR Chhattisgarh 495001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.96 KGS	8,446.44	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.78 KGS	9,216.60	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	90.70 KGS	32,530.10	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.34 KGS	16,992.50	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.34 KGS	15,801.10	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.80 KGS	18,318.49	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.12 KGS	9,783.65	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	57.30 KGS	23,103.37	12
73239390	Barni 1no. & S.S.UTENSILS	16.92 KGS	8,589.41	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	27.26 KGS	7,662.46	12

Tot.Taxable Amt : 1,59,119.06 Other Amt : (-)0.34
IGST Amt : 19,094.28

Total Inv Amt : 1,78,213.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :