



NEELAM APPLIANCES LIMITED

IRN NO. : 80779478f393a26530eb02399aaaf0e6b59163c1a2b3f0a99d45e4a4ccaae-
196e

ACK NO. : 142414957059735

ACK Date : 29-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/23-24/51	Date : 29-May-24	Invoice No : N/DTR/24-25/54	Date : 29-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 461445957777	Date : 29-May-24
Buyer's Order No. : SO/DTR/240	Date : 28-May-24	Despatch Through : VXPRESS R-57	Destination : MATHURA
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013821350	Date : 29-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Brijwasi Steels, Mathura (267)
 Address : Near Highway Plaza, Mandi Chauraha N.H.2., Mathura.-281001

 State Name : Uttar Pradesh
 GSTIN/UIN : O9AAWPA0802G1ZX
 PAN/IT No :
 Contact Person : Mr. Anand Agrawal
 Contact No : 7417722042,8882069703
 Email : divyangbansal16@gmail.com

BILLING ADDRESS :

NAME : Brijwasi Steels, Mathura (267)
 Address : Near Highway Plaza, Mandi Chauraha N.H.2., Mathura.-281001

 State Name : Uttar Pradesh
 GSTIN/UIN : O9AAWPA0802G1ZX
 PAN/IT No :
 Contact Person : Mr. Anand Agrawal
 Contact No : 7417722042,8882069703
 Email : divyangbansal16@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
1-2	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	276	39.90	578.00	kgs	23,062.20	20 %	4,612.44	4 %	737.99	17,711.77
3	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
4	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.18	325.00	kgs	7,208.50	20 %	1,441.70	4 %	230.67	5,536.13
5	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.80	551.00	kgs	11,460.80	20 %	2,292.16	4 %	366.75	8,801.89
6	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.06	551.00	kgs	12,706.06	20 %	2,541.21	4 %	406.59	9,758.26
7	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.84	315.00	kgs	6,879.60	20 %	1,375.92	4 %	220.15	5,283.53
8-9	Plate Buffet 8 (22G) Prm	73239390	12 %	240	41.16	341.00	kgs	14,035.56	20 %	2,807.11	4 %	449.14	10,779.31
10	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.82	499.00	kgs	11,886.18	20 %	2,377.24	4 %	380.36	9,128.58
					702	214.22							72,191.07
	CGST OUTPUT												4,331.47
	SGST OUTPUT												4,331.47
	Round Off												(-)0.01
	TOTAL				702	214.22		93,998.80		18,799.76		3,007.97	80,854.00

Amount Chargeable (In Words):

Indian Rupees Eighty Thousand Eight Hundred Fifty Four

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	72,191.07	6%	4,331.47	6%	4,331.47	8,662.94
	Total	72,191.07		4,331.47		8,662.94

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Sixty Two and Ninety Four 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 : 214.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 214.22 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

2,47,277.00 Dr 1,92,397.00 Dr 54,880.00 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/24-25/54
Date : 29-May-24

IRN : 80779478f393a26530eb02399aa0e6b59163c1a2b3f0a99d45e4a4ccaae196e
Ack No. : 142414957059735
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 461445957777 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 142 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 4:55 PM
Valid Upto : 30-May-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
Brijwasi Steels, Mathura (267)
GSTIN : 09AAWPA0802G1ZX
Uttar Pradesh

Ship To
Near Highway Plaza, Mandi Chauraha N.H.2., Mathura.
MATHURA Uttar Pradesh 281001

3. Goods Details

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

73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	17,711.77	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	5,536.13	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.80 KGS	8,801.89	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.06 KGS	9,758.26	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,283.53	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.16 KGS	10,779.31	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,128.58	6+6

Tot.Taxable Amt : 72,191.07 Other Amt : (-)0.01
CGST Amt : 4,331.47 SGST Amt : 4,331.47

Total Inv Amt : 80,854.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :