

NEELAM APPLIANCES LIMITED



IRN NO. : 9439ace26d1f802864f63512bbdc565080cb87042cff73225fb2d32a8ccd2-620

ACK NO. : 142414934195278

ACK Date : 25-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/23-24/44	Date : 25-May-24	Invoice No : N/DTR/24-25/47	Date : 25-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 481444705160	Date : 25-May-24
Buyer's Order No. : SO/DTR/212	Date : 24-May-24	Despatch Through : VXPRESS R-57	Destination : Aligarh
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 4013724621	Date : 25-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Jai Deepak Bartan Bhandar, Aligarh
 Address : Ramghar Road,, Aligarh.-202001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AVVPV9596Q1ZK
 PAN/IT No :
 Contact Person : Mr. Pappu Bhai
 Contact No : 9358209931,8882069703
 Email :

BILLING ADDRESS :

 NAME : Jai Deepak Bartan Bhandar, Aligarh
 Address : Ramghar Road,, Aligarh.-202001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AVVPV9596Q1ZK
 PAN/IT No :
 Contact Person : Mr. Pappu Bhai
 Contact No : 9358209931,8882069703
 Email :

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-4	Thali N.P. 13 (22G) Prm	73239390	12 %	192	84.18	315.00	kgs	26,516.70	15 %	3,977.51			22,539.19
5-8	Thali N.P. 14 (22G) Prm	73239390	12 %	168	87.14	315.00	kgs	27,449.10	15 %	4,117.37			23,331.73
9-10	Vati J.K. 6.5 (18G) Prm	73239390	12 %	288	39.52	551.00	kgs	21,775.52	15 %	3,266.33			18,509.20
11-12	Vati J.K. 6 (18G) Prm	73239390	12 %	288	34.06	551.00	kgs	18,767.06	15 %	2,815.06			15,952.00
13	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	49 %	13,582.80			14,137.20
14-15	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.76	551.00	kgs	23,560.76	15 %	3,534.11			20,026.64
16	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	49 %	16,326.80			16,993.20
				1,368	343.66								1,31,489.16
	CGST OUTPUT												7,889.34
	SGST OUTPUT												7,889.34
	Rounding Off												0.16
	TOTAL			1,368	343.66			1,79,109.14		47,619.98			1,47,268.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Seven Thousand Two Hundred Sixty Eight

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,31,489.16	6%	7,889.34	6%	7,889.34	15,778.68
Total	1,31,489.16		7,889.34		7,889.34	15,778.68

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Seventy Eight and Sixty 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 : 287.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 287.66 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

1,47,268.00 Dr 1,47,268.00 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/24-25/47
Date : 25-May-24



IRN : 9439ace26d1f802864f63512bbdc565080cb87042cff73225fb2d32a8ccd2620
Ack No. : 142414934195278
Ack Date : 25-May-24

1. e-Way Bill Details

e-Way Bill No. : 481444705160 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 97 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 3:26 PM
Valid Upto : 26-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Jai Deepak Bartan Bhandar, Aligarh
GSTIN : 09AVVPV9596Q1ZK
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

Ramghar Road,, Aligarh. Aligarh Uttar Pradesh 202001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	84.18 KGS	22,539.19	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	87.14 KGS	23,331.73	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.52 KGS	18,509.20	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	34.06 KGS	15,952.00	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	14,137.20	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.76 KGS	20,026.64	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	16,993.20	6+6

Tot.Taxable Amt : 1,31,489.16 Other Amt : 0.16
CGST Amt : 7,889.34 SGST Amt : 7,889.34

Total Inv Amt : 1,47,268.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :