

## NEELAM APPLIANCES LIMITED

IRN NO. : 50d66fdc5bf193fa73e9226aa903122bc98c62dbd3885e415ee8a844c42b-b6dd

ACK NO. : 142414642309653

ACK Date : 8-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/1	Date : 6-Apr-24	Invoice No : N/DTR/24-25/1	Date : 6-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 441430196587	Date : 8-Apr-24
Buyer's Order No. : SO/DTR/15	Date : 5-Apr-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 13-Apr-24	L.R. NO : 4012530701	Date : 8-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)  
 Address : 6/C, 1st Floor, Kamla Nehru Road,,  
 Near Power House, Allahabad.  
 -211001

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AAEFN6326J1Z1  
 PAN/IT No :  
 Contact Person : Mr. Vinod Arora  
 Contact No : 9839846880, 8882069703, 9919419566  
 Email : manisharora434@gmail.com

## BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)  
 Address : 6/C, 1st Floor, Kamla Nehru Road,,  
 Near Power House, Allahabad.  
 -211001

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AAEFN6326J1Z1  
 PAN/IT No :  
 Contact Person : Mr. Vinod Arora  
 Contact No : 9839846880, 8882069703, 9919419566  
 Email : manisharora434@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	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.92	577.00	kgs	11,493.84	20 %	2,298.77	6 %	551.70	8,643.37
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	61.24	551.00	kgs	33,743.24	20 %	6,748.65	6 %	1,619.68	25,374.93
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.52	341.00	kgs	6,997.32	20 %	1,399.46	6 %	335.87	5,261.99
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	21.72	472.00	kgs	10,251.84	20 %	2,050.37	6 %	492.09	7,709.38
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	6 %	508.03	7,959.17
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	6 %	539.14	8,446.46
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	6 %	261.27	4,093.29
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	6 %	302.75	4,743.02
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	6 %	262.83	4,117.65
					214	357.40							76,349.26
	CGST OUTPUT												4,580.95
	SGST OUTPUT												4,580.95
	Rounding Off												(-)0.16
	TOTAL				214	357.40		1,27,556.24		46,333.65		4,873.36	85,511.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Five Hundred Eleven

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	76,349.26	6 %	4,580.95	6 %	4,580.95	9,161.90
	Total	76,349.26		4,580.95		4,580.95

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Sixty One and Ninety 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 : 123.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 123.40 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 &gt; 45 Days &gt; 60 Days

74,274.00 Dr 74,274.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

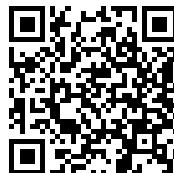
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : N/DTR/24-25/1  
Date : 6-Apr-24

IRN : 50d66fdc5bf193fa73e9226aa903122bc98c62dbd3885e415ee8a844c42bb6dd  
Ack No. : 142414642309653  
Ack Date : 8-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 441430196587 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-24 2:58 PM  
Valid Upto : 12-Apr-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  
Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 09AAEFN6326J1Z1  
Uttar Pradesh

Ship To  
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,  
Allahabad. Allahabad Uttar Pradesh 211001

#### 3. Goods Details

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

73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,643.37	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	61.24 KGS	25,374.93	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,261.99	6+6
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.72 KGS	7,709.38	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	7,959.17	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,446.46	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,093.29	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,743.02	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,117.65	6+6

Tot.Taxable Amt : 76,349.26 Other Amt : (-)0.16  
CGST Amt : 4,580.95 SGST Amt : 4,580.95

Total Inv Amt : 85,511.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 8-Apr-24

#### 5. Vehicle Details

Vehicle No. : UP14HT2519 From : Noida

CEWB No. :