

NEELAM APPLIANCES LIMITED

IRN NO. : c62d44d78f62b85ca6fcebea9e56b2e5f4f46aff51afb01c82aeaafab9c3d62f

ACK NO. : 142415290612717

ACK Date : 20-Jul-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/81	Date : 20-Jul-24	Invoice No : N/DTR/24-25/88	Date : 20-Jul-24
Packing List No :	Total PKGS : 16	E Way Bill No : 421461992060	Date : 20-Jul-24
Buyer's Order No. : SO/DTR/468	Date : 18-Jul-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 21-Jul-24	L.R. NO : 18140	Date : 20-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034
 State Name : Delhi
 GSTIN/UIN : O7AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@gmail.com

BILLING ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034
 State Name : Delhi
 GSTIN/UIN : O7AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@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 Deep 7x9 (22G) Prm	73239390	12 %	48	25.20	640.00	kgs	16,128.00	20 %	3,225.60	4 %	516.10	12,386.30
2	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.42	499.00	kgs	12,684.58	20 %	2,536.92	4 %	405.91	9,741.75
3	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.02	499.00	kgs	10,987.98	20 %	2,197.60	4 %	351.62	8,438.76
4	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	18.78	499.00	kgs	9,371.22	20 %	1,874.24	4 %	299.88	7,197.10
5-6	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.44	325.00	kgs	13,793.00	20 %	2,758.60	4 %	441.38	10,593.02
7-8	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.36	325.00	kgs	13,442.00	20 %	2,688.40	4 %	430.14	10,323.46
9	Plate Buffet 9 (22G) Prm	73239390	12 %	96	21.16	341.00	kgs	7,215.56	20 %	1,443.11	4 %	230.90	5,541.55
10	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
11-12	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.90	315.00	kgs	13,198.50	20 %	2,639.70	4 %	422.35	10,136.45
13	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.56	551.00	kgs	11,879.56	20 %	2,375.91	4 %	380.15	9,123.50
14	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.42	551.00	kgs	10,149.42	20 %	2,029.88	4 %	324.78	7,794.76
15-16	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.56	341.00	kgs	13,830.96	20 %	2,766.19	4 %	442.59	10,622.18
				1,237	368.82								1,15,492.43
	IGST OUTPUT Rounding Off												13,859.09
	TOTAL				1,237	368.82		1,62,180.78		41,876.15		4,812.20	1,29,352.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Nine Thousand Three Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				115,492.43
		12%	13,859.09	13,859.09
	Total	1,15,492.43		13,859.09
				13,859.09

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Fifty Nine and Nine 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 : 318.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 318.82 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

4,422.00 Dr 4,422.00 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/24-25/88
Date : 20-Jul-24

IRN : c62d44d78f62b85ca6fcebea9e56b2e5f4f46aff51afb01c82aeaafab9c3d62f
Ack No. : 142415290612717
Ack Date : 20-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 421461992060 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 118 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jul-24 4:43 PM
Valid Upto : 21-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Arora Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

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

WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp.
Mother Dairy, Delhi. Delhi Delhi 110034

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.20 KGS	12,386.30	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.42 KGS	9,741.75	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	8,438.76	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.44 KGS	10,593.02	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.36 KGS	10,323.46	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,541.55	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.90 KGS	10,136.45	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	9,123.50	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.42 KGS	7,794.76	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.56 KGS	10,622.18	12

Tot.Taxable Amt : 1,15,492.43 Other Amt : 0.48
IGST Amt : 13,859.09

Total Inv Amt : 1,29,352.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 20-Jul-24

5. Vehicle Details

Vehicle No. : DL01LAL4506 From : noida

CEWB No. :