

NEELAM APPLIANCES LIMITED

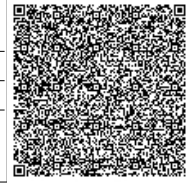


IRN NO. : 3709795b4cecd76abcf6715a56f46696fad23531613144eb328080c604d4-1c20

ACK NO. : 142415552946288

ACK Date : 31-Aug-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/23-24/96	Date : 29-Aug-24	Invoice No : N/DTR/24-25/105	Date : 29-Aug-24
Packing List No :	Total PKGS : 24	E Way Bill No : 441474405957	Date : 31-Aug-24
Buyer's Order No. : SO/DTR/663	Date : 28-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 3-Sep-24	L.R. NO : 4016429653	Date : 31-Aug-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 : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952
 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 : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952
 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
1-3	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.92	315.00	kgs	20,449.80	20 %	4,089.96	4 %	654.39	15,705.44
4-7	Plate Neelam China 12 (22G) Prm	73239390	12 %	216	83.46	325.00	kgs	27,124.50	20 %	5,424.90	4 %	867.98	20,831.62
8-9	Glass New Juicy 7 (18G) Prm	73239390	12 %	336	47.86	578.00	kgs	27,663.08	20 %	5,532.62	4 %	885.22	21,245.25
10	Barni 5no.	73239390	12 %	24	23.20	661.00	kgs	15,335.20	20 %	3,067.04	4 %	490.73	11,777.43
11-13	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
14-16	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
17-19	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
20-22	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.52	315.00	kgs	20,323.80	20 %	4,064.76	4 %	650.36	15,608.69
23-24	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
				846	679.96								1,20,320.10
	CGST OUTPUT												7,219.22
	SGST OUTPUT												7,219.22
	Rounding Off												0.46
	TOTAL			846	679.96			1,87,180.38		61,846.96		5,013.34	1,34,759.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Four Thousand Seven Hundred Fifty Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,20,320.10	6%	7,219.22	6%	7,219.22	14,438.44
Total	1,20,320.10		7,219.22		7,219.22	14,438.44

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Thirty Eight and Forty Four paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 283.96 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 283.96 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
1,51,105.00 Dr	1,51,969.00 Dr		864.00 Cr

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/24-25/105
Date : 29-Aug-24

IRN : 3709795b4cecd76abcf6715a56f46696fad23531613144eb328080c604d41c20
Ack No. : 142415552946288
Ack Date : 31-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 441474405957 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 4:17 PM
Valid Upto : 4-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
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
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.92 KGS	15,705.44	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	83.46 KGS	20,831.62	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.86 KGS	21,245.25	6+6
73239390	Barni 5no. & S.S.UTENSILS	23.20 KGS	11,777.43	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.52 KGS	15,608.69	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	6+6

Tot.Taxable Amt : 1,20,320.10 Other Amt : 0.46
CGST Amt : 7,219.22 SGST Amt : 7,219.22

Total Inv Amt : 1,34,759.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 31-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :