

## NEELAM APPLIANCES LIMITED

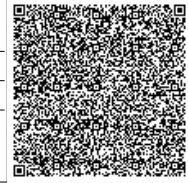


IRN NO. : 92ad77619b0440f2bd1fc05a1321b69024e50e437563a908b241abafa5f-e2a50

ACK NO. : 142414858372946

ACK Date : 13-May-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/23-24/28	Date : 13-May-24	Invoice No : N/DTR/24-25/30	Date : 13-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 421440767632	Date : 13-May-24
Buyer's Order No. : SO/DTR/153	Date : 7-May-24	Despatch Through : VXPRESS R-57	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 4013381352	Date : 13-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shree Jee Kitechen Centre, Ghaziabad  
 Address : C-100, Shop No.3 Nand Gram,  
 Meerut Road, Ghaziabad-201003

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AGQPG2484G1Z3  
 PAN/IT No :  
 Contact Person : Rakesh Gupta  
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703  
 Email : shreejee.nandgram@gmail.com

## BILLING ADDRESS :

 NAME : Shree Jee Kitechen Centre, Ghaziabad  
 Address : C-100, Shop No.3 Nand Gram,  
 Meerut Road, Ghaziabad-201003

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AGQPG2484G1Z3  
 PAN/IT No :  
 Contact Person : Rakesh Gupta  
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703  
 Email : shreejee.nandgram@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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
2	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.10	551.00	kgs	10,524.10	20 %	2,104.82	4 %	336.77	8,082.51
3	Tray Mango 15 (Prm)	73239390	12 %	48	20.60	472.00	kgs	9,723.20	20 %	1,944.64	4 %	311.14	7,467.42
4	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.92	551.00	kgs	10,975.92	20 %	2,195.18	4 %	351.23	8,429.51
5	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.84	551.00	kgs	9,278.84	20 %	1,855.77	4 %	296.92	7,126.15
6	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.14	399.00	kgs	8,035.86	20 %	1,607.17	4 %	257.15	6,171.54
7	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.50	551.00	kgs	11,846.50	20 %	2,369.30	4 %	379.09	9,098.11
8	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.40	499.00	kgs	9,680.60	20 %	1,936.12	4 %	309.78	7,434.70
				1,050	187.50								67,403.54
	CGST OUTPUT												4,044.22
	SGST OUTPUT												4,044.22
	Rounding Off												0.02
	TOTAL			1,050	187.50			99,565.02		29,353.00		2,808.48	75,492.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Four Hundred Ninety Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	67,403.54	6%	4,044.22	6%	4,044.22	8,088.44
Total	67,403.54		4,044.22		4,044.22	8,088.44

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

	Company's Bank Details		Total WT of KGS Item : 137.50	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 137.50	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	9,95,730.00 Dr	8,84,812.00 Dr	1,12,858.00 Dr	1,940.00 Cr

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/24-25/30  
Date : 13-May-24

IRN : 92ad77619b0440f2bd1fc05a1321b69024e50e437563a908b241abafa5fe2a50  
Ack No. : 142414858372946  
Ack Date : 13-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 421440767632      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 46 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 13-May-24 2:03 PM  
Valid Upto : 14-May-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AABCN9540N2ZV	GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh	Uttar Pradesh
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad ghaziabad Uttar Pradesh 201003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	8,082.51	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.60 KGS	7,467.42	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,429.51	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.84 KGS	7,126.15	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	6,171.54	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	9,098.11	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	7,434.70	6+6

Tot.Taxable Amt : 67,403.54      Other Amt : 0.02  
CGST Amt : 4,044.22      SGST Amt : 4,044.22

Total Inv Amt : 75,492.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 13-May-24

## 5. Vehicle Details

Vehicle No. : UP14HT2519      From : noida

CEWB No. :