

## NEELAM APPLIANCES LIMITED



IRN NO. : 3a25052ea20f982f8ad53a0fa45ffb15c0a8e0481423b2fb91e70d2e151ed3f2



ACK NO. : 142416126960518

ACK Date : 23-Nov-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/23-24/140	Date : 22-Nov-24	Invoice No : N/DTR/24-25/152	Date : 22-Nov-24
Packing List No :	Total PKGS : 11	E Way Bill No : 461502242305	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1295	Date : 21-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018768235	Date : 23-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Manoj Agencies,Ambala  
 Address : 7-8, Sena Nagar Ambala City-134003

 State Name : Haryana  
 GSTIN/UIN : 06ABKPG0218P1ZM  
 PAN/IT No :  
 Contact Person : Manoj Gulati  
 Contact No : 9896411100,8882069703  
 Email : celloambala@gmail.com

## BILLING ADDRESS :

 NAME : Manoj Agencies,Ambala  
 Address : 7-8, Sena Nagar Ambala City-134003

 State Name : Haryana  
 GSTIN/UIN : 06ABKPG0218P1ZM  
 PAN/IT No :  
 Contact Person : Manoj Gulati  
 Contact No : 9896411100,8882069703  
 Email : celloambala@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
1-4	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		92.00	398.00	Sets	36,616.00	52 %	19,040.32	4 %	703.03	16,872.65
5	Sauce Pan New 11 (18G) Patti L23 X W23 X H28 = 257 Kgs	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
6	Sauce Pan New 12 (18G) Patti L23 X W23 X H28 = 309 Kgs	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
7-8	Thali Guj. Sada 14 (22G) Prm L12 X W12 X H13 = 52 Kgs	73239390	12 %	84	41.90	315.00	kgs	13,198.50	20 %	2,639.70	4 %	422.35	10,136.45
9-10	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 151 Kgs	73239390	12 %	432	45.76	499.00	kgs	22,834.24	20 %	4,566.85	4 %	730.70	17,536.71
11	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		4.00	0.10	Sets	0.40	52 %	0.21	4 %	0.01	0.18
				516	255.66								66,078.25
	IGST OUTPUT Rounding Off												7,929.39
	TOTAL			516	255.66			1,19,377.14		50,545.64		2,753.27	74,008.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Eight

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73239390	66,078.25	12%	7,929.39	7,929.39
Total	66,078.25		7,929.39	7,929.39

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Twenty Nine and Thirty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 87.66	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 87.66	Kgs
	Branch Name : EVERSINECITY, 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 &gt; 45 Days &gt; 60 Days

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

46,34,609.99 Dr

46,34,609.99 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/24-25/152  
Date : 22-Nov-24

IRN : 3a25052ea20f982f8ad53a0fa45ffb15c0a8e0481423b2fb91e70d2e151ed3f2  
Ack No. : 142416126960518  
Ack Date : 23-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 461502242305      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 268 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 23-Nov-24 3:33 PM  
Valid Upto : 25-Nov-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Manoj Agencies,Ambala  
GSTIN : 06ABKPG0218P1ZM  
Haryana

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  
7-8, Sena Nagar Ambala City Ambala Haryana 134003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	92 SET	16,872.65	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	41.90 KGS	10,136.45	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.76 KGS	17,536.71	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	4 SET	0.18	12

Tot.Taxable Amt : 66,078.25      Other Amt : 0.36  
IGST Amt : 7,929.39

Total Inv Amt : 74,008.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 23-Nov-24

## 5. Vehicle Details

Vehicle No. : UP14HT2519      From : noida

CEWB No. :