

## NEELAM APPLIANCES LIMITED



IRN NO. : b5aeff7a80861a3e1f7c92fb099db11fc970e1c589cb18061cd88aa21690c-a54

ACK NO. : 142414971003769

ACK Date : 31-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/23-24/56	Date : 31-May-24	Invoice No : N/DTR/24-25/60	Date : 31-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 481446678729	Date : 31-May-24
Buyer's Order No. : SO/DTR/260	Date : 30-May-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 4013895152	Date : 31-May-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Anil Agencies,Panchkula  
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana  
 GSTIN/UIN : 06AACFA2801P2ZL  
 PAN/IT No : AACFA2801P  
 Contact Person :  
 Contact No : 9815209034,9878009034,9814285897,8882069703  
 Email : anilagencies26@yahoo.com

## BILLING ADDRESS :

 NAME : Anil Agencies,Panchkula  
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana  
 GSTIN/UIN : 06AACFA2801P2ZL  
 PAN/IT No : AACFA2801P  
 Contact Person :  
 Contact No : 9815209034,9878009034,9814285897,8882069703  
 Email : anilagencies26@yahoo.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	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
2	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
3	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
4	Tray Smiley 6 in 1 Delux 15 (Prm)	73239390	12 %	48	20.22	472.00	kgs	9,543.84	20 %	1,908.77	4 %	305.40	7,329.67
5	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
6	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				114	173.38								61,231.61
	IGST OUTPUT Rounding Off												7,347.79
	TOTAL			114	173.38			1,21,933.84		58,150.93		2,551.30	68,579.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Five Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,231.61	12 %	7,347.79	7,347.79
Total	61,231.61		7,347.79	7,347.79

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Forty Seven and Seventy Nine paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 41.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 41.38 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

3,89,831.00 Dr 3,89,831.00 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/24-25/60  
Date : 31-May-24

IRN : b5aeff7a80861a3e1f7c92fb099db11fc970e1c589cb18061cd88aa21690ca54  
Ack No. : 142414971003769  
Ack Date : 31-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 481446678729    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 297 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 31-May-24 3:49 PM  
Valid Upto : 2-Jun-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Anil Agencies,Panchkula
GSTIN : 09AABCN9540N2ZV	GSTIN : 06AACFA2801P2ZL
Uttar Pradesh	Haryana
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	Plot No: 184,Industrial Area Phase-1,, Panchkula. Panchkula Haryana 134113

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.22 KGS	7,329.67	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 61,231.61    Other Amt : (-)0.40  
IGST Amt : 7,347.79

Total Inv Amt : 68,579.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 31-May-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089    From : noida

CEWB No. :