

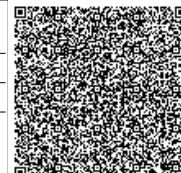
NEELAM APPLIANCES LIMITED

IRN NO. : 538c818de4ed4cea73963e27ca165420add65a2a70853ca942f7488db3a-02213

ACK NO. : 142414740368482

ACK Date : 25-Apr-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 :	DC/DTR/58	Date :	25-Apr-24	Invoice No :	N/DTR/24-25/11	Date :	25-Apr-24
Packing List No :		Total PKGS :	20	E Way Bill No :	471435317249	Date :	25-Apr-24
Buyer's Order No. :	SO/DTR/81	Date :	23-Apr-24	Despatch Through :	VXPRESS R-57	Destination :	ALLAHABAD
GRN No :		Date :		L.R. NO :		Date :	

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 : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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 : O9AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	22.08	446.00	kgs	9,847.68	20 %	1,969.54			7,878.14
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.38	315.00	kgs	6,734.70	20 %	1,346.94			5,387.76
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	38.20	499.00	kgs	19,061.80	20 %	3,812.36			15,249.44
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.84	499.00	kgs	10,898.16	20 %	2,179.63			8,718.53
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52			12,974.08
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.50	499.00	kgs	11,227.50	20 %	2,245.50			8,982.00
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.40	499.00	kgs	10,678.60	20 %	2,135.72			8,542.88
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.90	325.00	kgs	13,292.50	20 %	2,658.50			10,634.00
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.88	499.00	kgs	11,417.12	20 %	2,283.42			9,133.70
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.96	325.00	kgs	13,962.00	20 %	2,792.40			11,169.60
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40			27,993.60
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	19.56	341.00	kgs	6,669.96	20 %	1,333.99			5,335.97
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	38.50	499.00	kgs	19,211.50	20 %	3,842.30			15,369.20

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/58	Date : 25-Apr-24	Invoice No : N/DTR/24-25/11	Date : 25-Apr-24
Packing List No :	Total PKGS : 20	E Way Bill No : 471435317249	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/81	Date : 23-Apr-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Novelty House, Allahabad & PT (69N)(31)		NAME : Novelty House, Allahabad & PT (69N)(31)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40			31,833.60
					1,618	353.54							1,79,202.50

CGST OUTPUT													10,752.16
SGST OUTPUT													10,752.16
Rounding Off													0.18
TOTAL					1,618	353.54				2,73,859.12		94,656.62	
													2,00,707.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seven Hundred Seven

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,79,202.50	6%	10,752.16	6%	10,752.16	21,504.32
	Total	1,79,202.50		10,752.16		10,752.16

Tax Amount (in words) : Indian Rupees Twenty One Thousand Five Hundred Four and Thirty Two paise Only



Company's Bank Details	Total WT of KGS Item : 337.54 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 337.54 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

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

2,14,158.00 Dr

2,14,158.00 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/24-25/11
Date : 25-Apr-24

IRN : 538c818de4ed4cea73963e27ca165420add65a2a70853ca942f7488db3a02213
Ack No. : 142414740368482
Ack Date : 25-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 471435317249 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 2:06 PM
Valid Upto : 29-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
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

To
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

Ship To
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	22.08 KGS	7,878.14	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.38 KGS	5,387.76	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.20 KGS	15,249.44	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,718.53	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,974.08	6+6
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,982.00	6+6
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,542.88	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	10,634.00	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	9,133.70	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.96 KGS	11,169.60	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	27,993.60	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	5,335.97	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.50 KGS	15,369.20	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	31,833.60	6+6

Tot.Taxable Amt : 1,79,202.50 Other Amt : 0.18
CGST Amt : 10,752.16 SGST Amt : 10,752.16

Total Inv Amt : 2,00,707.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 25-Apr-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :