



NEELAM APPLIANCES LIMITED

IRN NO. : 9439ace26d1f802864f63512bbdc565080cb87042cff73225fb2d32a8ccd2-
620

ACK NO. : 142414934195278

ACK Date : 25-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/44 | Date : 25-May-24 | Invoice No : N/DTR/24-25/47 | Date : 25-May-24 |
| Packing List No : | Total PKGS : 16 | E Way Bill No : 481444705160 | Date : 25-May-24 |
| Buyer's Order No. : SO/DTR/212 | Date : 24-May-24 | Despatch Through : VXPRESS R-57 | Destination : Aligarh |
| GRN No : As Per Portal | Date : 27-May-24 | L.R. NO : 4013724621 | Date : 25-May-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jai Deepak Bartan Bhandar, Aligarh
Address : Ramghar Road,, Aligarh.-202001State Name : Uttar Pradesh
GSTIN/UIN : O9AVVPV9596Q1ZK
PAN/IT No :
Contact Person : Mr. Pappu Bhai
Contact No : 9358209931,8882069703
Email :

BILLING ADDRESS :

NAME : Jai Deepak Bartan Bhandar, Aligarh
Address : Ramghar Road,, Aligarh.-202001State Name : Uttar Pradesh
GSTIN/UIN : O9AVVPV9596Q1ZK
PAN/IT No :
Contact Person : Mr. Pappu Bhai
Contact No : 9358209931,8882069703
Email :

| 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 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 192 | 84.18 | 315.00 | kgs | 26,516.70 | 15 % | 3,977.51 | | | 22,539.19 | |
| 5-8 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 168 | 87.14 | 315.00 | kgs | 27,449.10 | 15 % | 4,117.37 | | | 23,331.73 | |
| 9-10 | Vati J.K. 6.5 (18G) Prm | 73239390 | 12 % | 288 | 39.52 | 551.00 | kgs | 21,775.52 | 15 % | 3,266.33 | | | 18,509.20 | |
| 11-12 | Vati J.K. 6 (18G) Prm | 73239390 | 12 % | 288 | 34.06 | 551.00 | kgs | 18,767.06 | 15 % | 2,815.06 | | | 15,952.00 | |
| 13 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 49 % | 13,582.80 | | | 14,137.20 | |
| 14-15 | Vati J.K. 5.5 (18G) Prm | 73239390 | 12 % | 432 | 42.76 | 551.00 | kgs | 23,560.76 | 15 % | 3,534.11 | | | 20,026.64 | |
| 16 | Masala Dabba 13 (10pcs) | 73239390 | 12 % | | 28.00 | 1,190.00 | Sets | 33,320.00 | 49 % | 16,326.80 | | | 16,993.20 | |
| | | | | | 1,368 | 343.66 | | | | | | | 1,31,489.16 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | CGST OUTPUT | | | | | | | | | | | | 7,889.34 | |
| | SGST OUTPUT | | | | | | | | | | | | 7,889.34 | |
| | Round Off | | | | | | | | | | | | 0.16 | |
| | TOTAL | | | | 1,368 | 343.66 | | | | 1,79,109.14 | | 47,619.98 | | 1,47,268.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Seven Thousand Two Hundred Sixty Eight

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|-------------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73239390 | | | | | | 1,31,489.16 |
| | | 6% | 7,889.34 | 6% | 7,889.34 | 15,778.68 |
| | Total | 1,31,489.16 | | 7,889.34 | 7,889.34 | 15,778.68 |

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Seventy Eight and Sixty Eight paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 287.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 287.66 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

1,47,268.00 Dr

1,47,268.00 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/24-25/47
Date : 25-May-24

IRN : 9439ace26d1f802864f63512bbdc565080cb87042cff73225fb2d32a8ccd2620
Ack No. : 142414934195278
Ack Date : 25-May-24



1. e-Way Bill Details

e-Way Bill No. : 481444705160 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 97 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 3:26 PM
Valid Upto : 26-May-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
Jai Deepak Bartan Bhandar, Aligarh
GSTIN : 09AVVPV9596Q1ZK
Uttar Pradesh

Ship To
Ramghar Road., Aligarh. Aligarh Uttar Pradesh 202001

3. Goods Details

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

| | | | | |
|----------|--|-----------|-----------|-----|
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 84.18 KGS | 22,539.19 | 6+6 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 87.14 KGS | 23,331.73 | 6+6 |
| 73239390 | Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 39.52 KGS | 18,509.20 | 6+6 |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 34.06 KGS | 15,952.00 | 6+6 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 14,137.20 | 6+6 |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 42.76 KGS | 20,026.64 | 6+6 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 16,993.20 | 6+6 |

Tot.Taxable Amt : 1,31,489.16 Other Amt : 0.16
CGST Amt : 7,889.34 SGST Amt : 7,889.34

Total Inv Amt : 1,47,268.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 25-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :