



## NEELAM APPLIANCES LIMITED

IRN NO. : 5b928264808a7344f98ef8c8e28b84534fa30f33e80f6c66b3aa3980db4e32-c8

ACK NO. : 142415905066142

ACK Date : 21-Oct-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/23-24/125	Date : 19-Oct-24	Invoice No : N/DTR/24-25/136	Date : 19-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 401491502015	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1093	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 28-Oct-24	L.R. NO : 4017894370	Date : 21-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :	
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001	NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001
State Name : Odisha GSTIN/UIN : 21AAYPN1172A1ZZ PAN/IT No : AAYPN1172A Contact Person : MR.SANTOSH NAYAK Contact No : 9937144336,9007734744 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com		State Name : Odisha GSTIN/UIN : 21AAYPN1172A1ZZ PAN/IT No : AAYPN1172A Contact Person : MR.SANTOSH NAYAK Contact No : 9937144336,9007734744 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@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	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
2	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
3	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 16 Kgs	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
4	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 22 Kgs	73239390	12 %	54	20.22	315.00	kgs	6,369.30	20 %	1,273.86	4 %	203.82	4,891.62
5-6	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 87 Kgs	73239390	12 %	8	35.34	551.00	kgs	19,472.34	20 %	3,894.47	4 %	623.11	14,954.76
7	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 205 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
					119	106.00							54,481.86
IGST OUTPUT Rounding Off													6,537.82
TOTAL					119	106.00		90,179.92		33,427.99		2,270.07	61,020.00

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Twenty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	54,481.86	12 %	6,537.82	6,537.82
	Total	54,481.86	6,537.82	6,537.82

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Thirty Seven and Eighty Two paise Only



Company's Bank Details	Total WT of KGS Item : 96 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 96 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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

35,69,724.99 Dr 35,68,811.99 Dr 912.98 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/24-25/136  
Date : 19-Oct-24

IRN : 5b928264808a7344f98ef8c8e28b84534fa30f33e80f6c66b3aa3980db4e32c8  
Ack No. : 142415905066142  
Ack Date : 21-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 401491502015 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 1583 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 2:23 PM  
Valid Upto : 29-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 21AAYPN1172A1ZZ  
Odisha

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  
Golebazar,, Sambalpur. sambalpur Odisha 768001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	4,891.62	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	35.34 KGS	14,954.76	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12

Tot.Taxable Amt : 54,481.86 Other Amt : 0.32  
IGST Amt : 6,537.82

Total Inv Amt : 61,020.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 21-Oct-24

## 5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :