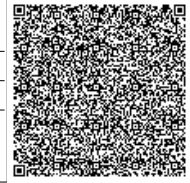


## NEELAM APPLIANCES LIMITED



IRN NO. : c62d44d78f62b85ca6fceb9e56b2e5f4f46aff51afb01c82aeaafab9c3d62f



ACK NO. : 142415290612717

ACK Date : 20-Jul-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/23-24/81	Date : 20-Jul-24	Invoice No : N/DTR/24-25/88	Date : 20-Jul-24
Packing List No :	Total PKGS : 16	E Way Bill No : 421461992060	Date : 20-Jul-24
Buyer's Order No. : SO/DTR/468	Date : 18-Jul-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 21-Jul-24	L.R. NO : 18140	Date : 20-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Arora Crockery & Home Appliances, Delhi(169)  
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034

 State Name : Delhi  
 GSTIN/UIN : 07AJXPA2650E1ZB  
 PAN/IT No : AJXPA2650E  
 Contact Person : Mr. Arvind Arora  
 Contact No : 9953424242,8882069703  
 Email : aroracrockery1989@gmail.com

## BILLING ADDRESS :

 NAME : Arora Crockery & Home Appliances, Delhi(169)  
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034

 State Name : Delhi  
 GSTIN/UIN : 07AJXPA2650E1ZB  
 PAN/IT No : AJXPA2650E  
 Contact Person : Mr. Arvind Arora  
 Contact No : 9953424242,8882069703  
 Email : aroracrockery1989@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	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.20	640.00	kgs	16,128.00	20 %	3,225.60	4 %	516.10	12,386.30
2	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.42	499.00	kgs	12,684.58	20 %	2,536.92	4 %	405.91	9,741.75
3	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.02	499.00	kgs	10,987.98	20 %	2,197.60	4 %	351.62	8,438.76
4	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	18.78	499.00	kgs	9,371.22	20 %	1,874.24	4 %	299.88	7,197.10
5-6	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.44	325.00	kgs	13,793.00	20 %	2,758.60	4 %	441.38	10,593.02
7-8	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.36	325.00	kgs	13,442.00	20 %	2,688.40	4 %	430.14	10,323.46
9	Plate Buffet 9 (22G) Prm	73239390	12 %	96	21.16	341.00	kgs	7,215.56	20 %	1,443.11	4 %	230.90	5,541.55
10	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
11-12	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.90	315.00	kgs	13,198.50	20 %	2,639.70	4 %	422.35	10,136.45
13	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.56	551.00	kgs	11,879.56	20 %	2,375.91	4 %	380.15	9,123.50
14	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.42	551.00	kgs	10,149.42	20 %	2,029.88	4 %	324.78	7,794.76
15-16	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.56	341.00	kgs	13,830.96	20 %	2,766.19	4 %	442.59	10,622.18
				1,237	368.82								1,15,492.43
	IGST OUTPUT Rounding Off												13,859.09
	TOTAL			1,237	368.82			1,62,180.78		41,876.15		4,812.20	1,29,352.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Nine Thousand Three Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,15,492.43	12%	13,859.09	13,859.09
Total	1,15,492.43		13,859.09	13,859.09

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Fifty Nine and Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 318.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 318.82	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	4,422.00 Dr	4,422.00 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/24-25/88  
Date : 20-Jul-24



IRN : c62d44d78f62b85ca6fcebea9e56b2e5f4f46aff51afb01c82aeaafab9c3d62f  
Ack No. : 142415290612717  
Ack Date : 20-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 421461992060 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 118 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jul-24 4:43 PM  
Valid Upto : 21-Jul-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

## To

Arora Crockery & Home Appliances, Delhi(169)  
GSTIN : 07AJXPA2650E1ZB  
Delhi

## 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

WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp.  
Mother Dairy, Delhi. Delhi Delhi 110034

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.20 KGS	12,386.30	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.42 KGS	9,741.75	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	8,438.76	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.44 KGS	10,593.02	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.36 KGS	10,323.46	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,541.55	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.90 KGS	10,136.45	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	9,123.50	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.42 KGS	7,794.76	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.56 KGS	10,622.18	12

Tot.Taxable Amt : 1,15,492.43 Other Amt : 0.48  
IGST Amt : 13,859.09

Total Inv Amt : 1,29,352.00

## 4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7  
Name : Pawan Roadlines

Doc No. :  
Date : 20-Jul-24

## 5. Vehicle Details

Vehicle No. : DL01LAL4506 From : noida

CEWB No. :