

NEELAM APPLIANCES LIMITED

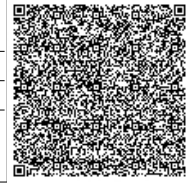


IRN NO. : 9ea9b925688627a606235544dca2b85ab5b795eb69fb1ee3fc1ad54805f-Oda1d

ACK NO. : 142415046288878

ACK Date : 11-Jun-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 : DCN/23-24/66	Date : 11-Jun-24	Invoice No : N/DTR/24-25/70	Date : 11-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 441449954640	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/310	Date : 10-Jun-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : AS PER PORTAL	Date : 22-Jun-24	L.R. NO : 4014191856	Date : 12-Jun-24

TERMS OF DELIVERY:

DELIVERY ADDRESS :

 NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,,
 Ajmer, Rajasthan-305001

 State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,,
 Ajmer, Rajasthan-305001

 State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.com;Manojtiwari674@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
1-2	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	37.66	499.00	kgs	18,792.34	20 %	3,758.47	4 %	601.35	14,432.51
3	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
4	Plate Square 1 (18G) Prm	73239390	12 %	120	21.08	590.00	kgs	12,437.20	20 %	2,487.44	4 %	397.99	9,551.77
5	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
6	Plate Square 2 (18G) Prm	73239390	12 %	96	22.58	590.00	kgs	13,322.20	20 %	2,664.44	4 %	426.31	10,231.45
7	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
8	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.78	551.00	kgs	15,857.78	20 %	3,171.56	4 %	507.45	12,178.77
9	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.36	325.00	kgs	6,942.00	20 %	1,388.40	4 %	222.14	5,331.46
10	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.74	315.00	kgs	6,533.10	20 %	1,306.62	4 %	209.06	5,017.42
11	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
				658	221.70								88,964.75
	IGST OUTPUT Rounding Off												10,675.76
	TOTAL			658	221.70			1,27,023.52		34,351.91		3,706.85	99,641.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Six Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	88,964.75	12 %	10,675.76	10,675.76
Total	88,964.75		10,675.76	10,675.76

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Seventy Five and Seventy Six paise Only

	Company's Bank Details		Total WT of KGS Item : 217.70	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 217.70	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.	5,53,006.00 Dr	3,38,773.00 Dr	1,97,382.00 Dr	16,851.00 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/24-25/70
Date : 11-Jun-24

IRN : 9ea9b925688627a606235544dca2b85ab5b795eb69fb1ee3fc1ad54805f0da1d
Ack No. : 142415046288878
Ack Date : 11-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 441449954640 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 446 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-24 3:10 PM
Valid Upto : 14-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Mangalam Agencies, Ajmer (131)
GSTIN : 09AABCN9540N2ZV	GSTIN : 08ADLPS0662C1ZK
Uttar Pradesh	Rajasthan
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	14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan Rajasthan Rajasthan 305001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	37.66 KGS	14,432.51	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	9,551.77	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	10,231.45	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.78 KGS	12,178.77	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,331.46	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,017.42	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12

Tot.Taxable Amt : 88,964.75 Other Amt : 0.49
IGST Amt : 10,675.76

Total Inv Amt : 99,641.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 11-Jun-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :