



NEELAM APPLIANCES LIMITED

IRN NO. : a2c7a1098249ade4520da2d8e2127b81d8136e3c43271c0c304cd8b6107-
42c86

ACK NO. : 142415873666528

ACK Date : 16-Oct-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/23-24/118	Date : 16-Oct-24	Invoice No : N/DTR/24-25/130	Date : 16-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 401489762931	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/1052	Date : 15-Oct-24	Despatch Through : VXPRESS R-57	Destination : KANPUR
GRN No : As Per Portal	Date : 18-Oct-24	L.R. NO : 4017749691	Date : 16-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :									
NAME : Aayush International, Kanpur	Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur -208001	NAME : Aayush International, Kanpur Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur -208001									
State Name : Uttar Pradesh	GSTIN/UIN : 09ASSPS3928D1Z7	State Name : Uttar Pradesh GSTIN/UIN : 09ASSPS3928D1Z7									
PAN/IT No :	Contact Person : JASMIN H SHAH(OWNER)	PAN/IT No :									
Contact No : 9305544875,8960166631	Email : jasmin2601@yahoo.com	Contact No : 9305544875,8960166631 Email : jasmin2601@yahoo.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
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1-2	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	58.34	551.00	kgs	32,145.34	20 %	6,429.07	4 %	1,028.65	24,687.62
3	Tiffin Without Plate 9X4 L37 X W13 X H18 = 90 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
4	Tiffin With Plate 7X3 L32 X W11 X H16 = 78 Kgs	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
5	Tiffin Without Plate 8X2 L35 X W19 X H12 = 139 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
6-7	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 136 Kgs	73239390	12 %	56	37.16	551.00	kgs	20,475.16	20 %	4,095.03	4 %	655.21	15,724.93
8	Tiffin Without Plate 9X3 L37 X W13 X H21 = 281 Kgs	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
9	Tiffin Without Plate 7X4 L32 X W11 X H15 = 165 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DCN/23-24/118	Date :	16-Oct-24	Invoice No : N/DTR/24-25/130 Date : 16-Oct-24
Packing List No :		Total PKGS :	10	E Way Bill No : 401489762931 Date : 16-Oct-24
Buyer's Order No. :	SO/DTR/1052	Date :	15-Oct-24	Despatch Through : VXPRESS R-57 Destination : KANPUR
GRN No :	As Per Portal	Date :	18-Oct-24	L.R. NO : 4017749691 Date : 16-Oct-24

TERMS OF DELIVERY :

10	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 194 Kgs	73239390	12 %	24	21.18	551.00	kgs	11,670.18	20 %	2,334.04	4 %	373.45	8,962.69
				88	284.68								89,282.37
	CGST OUTPUT SGST OUTPUT Rounding Off												5,356.94 5,356.94 (-)0.25
	TOTAL			88	284.68			1,50,894.68		57,892.22		3,720.10	99,996.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Ninety Nine Thousand Nine Hundred Ninety Six

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount	
73239390	89,282.37	6%	5,356.94	6%	5,356.94	10,713.88
Total	89,282.37		5,356.94		5,356.94	10,713.88

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Thirteen and Eighty 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	: 116.68 Net Weight
Total WT of Box Item	: 0 Approx Weight
Total Weight	: 116.68 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

5,14,131.00 Dr | 99,996.00 Dr | 4,14,135.00 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/24-25/130
Date : 16-Oct-24

IRN : a2c7a1098249ade4520da2d8e2127b81d8136e3c43271c0c304cd8b610742c86
Ack No. : 142415873666528
Ack Date : 16-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 401489762931 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 461 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 4:09 PM
Valid Upto : 19-Oct-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
Aayush International, Kanpur
GSTIN : 09ASSPS3928D1Z7
Uttar Pradesh

Ship To
359 H, Laxman Dham,, Harris Ganj , Kanpur. Kanpur
Uttar Pradesh 208001

3. Goods Details

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

73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.34 KGS	24,687.62	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.16 KGS	15,724.93	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.18 KGS	8,962.69	6+6

Tot.Taxable Amt : 89,282.37 Other Amt : (-)0.25
CGST Amt : 5,356.94 SGST Amt : 5,356.94

Total Inv Amt : 99,996.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 16-Oct-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :