

NEELAM APPLIANCES LIMITED



IRN NO. : f02759309477103dad205d34beb04d9d0617782da022b6d26f0328b8c56-bddb8

ACK NO. : 142415943950959

ACK Date : 26-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: AACBN9540N GST No: 09AACBN9540N2ZV.

Delivery Note No : DCN/23-24/136	Date : 26-Oct-24	Invoice No : N/DTR/24-25/148	Date : 26-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 421493663783	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1162	Date : 25-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Panchkula
GRN No :	Date :	L.R. NO : 356953700165488	Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

 NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@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
1-2	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	84	43.82	315.00	kgs	13,803.30	20 %	2,760.66	4 %	441.71	10,600.93
3-4	Tope Induction Bottom 12x18 (22G)	73239390	12 %	8	50.98	551.00	kgs	28,089.98	20 %	5,618.00	4 %	898.88	21,573.11
5	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.56	325.00	kgs	7,007.00	20 %	1,401.40	4 %	224.22	5,381.38
6	Tray Smiley 6 in 1 Delux 15 (Prm)	73239390	12 %	48	20.40	472.00	kgs	9,628.80	20 %	1,925.76	4 %	308.12	7,394.92
7	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
				242	157.32								49,924.22
	IGST OUTPUT Rounding Off												5,990.91 (-)0.13
	TOTAL			242	157.32			65,005.48		13,001.10		2,080.17	55,915.00

 Amount Chargeable (In Words):
 Indian Rupees Fifty Five Thousand Nine Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	49,924.22	12%	5,990.91	5,990.91
Total	49,924.22		5,990.91	5,990.91

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Ninety and Ninety One paise Only



Company's Bank Details

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

Total WT of KGS Item : 157.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 157.32 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

28,23,577.00 Dr 28,23,577.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/148
Date : 26-Oct-24



IRN : f02759309477103dad205d34beb04d9d0617782da022b6d26f0328b8c56bddb8
Ack No. : 142415943950959
Ack Date : 26-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 421493663783 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 297 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 3:09 PM
Valid Upto : 28-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
Anil Agencies,Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

Ship To
Plot No: 184,Industrial Area Phase-1,, Panchkula.
Panchkula. Haryana 134113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.82 KGS	10,600.93	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	50.98 KGS	21,573.11	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,381.38	12
73239390	Tray Smiley 6 in 1 Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.40 KGS	7,394.92	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12

Tot.Taxable Amt : 49,924.22 Other Amt : (-)0.13 Total Inv Amt : 55,915.00
IGST Amt : 5,990.91

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAC9856 From : noida

CEWB No. :