



## NEELAM APPLIANCES LIMITED

IRN NO. : 3a25052ea20f982f8ad53a0fa45ffb15c0a8e0481423b2fb91e70d2e151ed3f2

ACK NO. : 142416126960518

ACK Date : 23-Nov-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/23-24/140	Date : 22-Nov-24	Invoice No : N/DTR/24-25/152	Date : 22-Nov-24
Packing List No :	Total PKGS : 11	E Way Bill No : 461502242305	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1295	Date : 21-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018768235	Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Manoj Agencies,Ambala	Address : 7-8, Sena Nagar Ambala City-134003	NAME : Manoj Agencies,Ambala											
State Name : Haryana GSTIN/UIN : 06ABKPG0218P1ZM PAN/IT No : Contact Person : Manoj Gulati Contact No : 9896411100,8882069703 Email : celloambala@gmail.com		State Name : Haryana GSTIN/UIN : 06ABKPG0218P1ZM PAN/IT No : Contact Person : Manoj Gulati Contact No : 9896411100,8882069703 Email : celloambala@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
1-4	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		92.00	398.00	Sets	36,616.00	52 %	19,040.32	4 %	703.03	16,872.65
5	Sauce Pan New 11 (18G) Patti L23 X W23 X H28 = 257 Kgs	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
6	Sauce Pan New 12 (18G) Patti L23 X W23 X H28 = 309 Kgs	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
7-8	Thali Guj. Sada 14 (22G) Prm L12 X W12 X H13 = 52 Kgs	73239390	12 %	84	41.90	315.00	kgs	13,198.50	20 %	2,639.70	4 %	422.35	10,136.45
9-10	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 151 Kgs	73239390	12 %	432	45.76	499.00	kgs	22,834.24	20 %	4,566.85	4 %	730.70	17,536.71
11	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		4.00	0.10	Sets	0.40	52 %	0.21	4 %	0.01	0.18
					516	255.66							66,078.25
													7,929.39
													0.36
	TOTAL				516	255.66		1,19,377.14		50,545.64		2,753.27	74,008.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	66,078.25	12%	7,929.39	7,929.39
	Total	66,078.25	7,929.39	7,929.39

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Twenty Nine and Thirty Nine 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 : 87.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 87.66 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 &gt; 45 Days &gt; 60 Days

46,34,609.99 Dr 46,34,609.99 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/24-25/152  
Date : 22-Nov-24

IRN : 3a25052ea20f982f8ad53a0fa45ffb15c0a8e0481423b2fb91e70d2e151ed3f2  
Ack No. : 142416126960518  
Ack Date : 23-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 461502242305 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 268 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 3:33 PM  
Valid Upto : 25-Nov-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Manoj Agencies,Ambala  
GSTIN : 06ABKPG0218P1ZM  
Haryana

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  
7-8, Sena Nagar Ambala City Ambala Haryana 134003

#### 3. Goods Details

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

73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	92 SET	16,872.65	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	41.90 KGS	10,136.45	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.76 KGS	17,536.71	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	4 SET	0.18	12

Tot.Taxable Amt : 66,078.25 Other Amt : 0.36  
IGST Amt : 7,929.39

Total Inv Amt : 74,008.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 23-Nov-24

#### 5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :