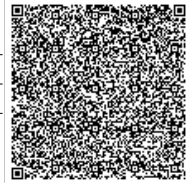


NEELAM APPLIANCES LIMITED



IRN NO. : f28c07f310d2c38cc16360a0effa5f79c48904e589908ea5b96ea75b0624cdf3



ACK NO. : 142415921167636

ACK Date : 23-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/23-24/130 | Date : 21-Oct-24 | Invoice No : N/DTR/24-25/142 | Date : 21-Oct-24 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 441492410157 | Date : 23-Oct-24 |
| Buyer's Order No. : SO/DTR/1098 | Date : 19-Oct-24 | Despatch Through : SCHENKER INDIA PRIVATE LIMITED | Destination : CUTTACK |
| GRN No : | Date : | L.R. NO : 356953700165124 | Date : 24-Oct-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@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 | Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 0 Kgs | 73239390 | 12 % | 12 | 87.86 | 551.00 | kgs | 48,410.86 | 20 % | 9,682.17 | 4 % | 1,549.15 | 37,179.54 |
| 1 | Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 0 Kgs | 73239390 | 12 % | 48 | 83.36 | 551.00 | kgs | 45,931.36 | 20 % | 9,186.27 | 4 % | 1,469.80 | 35,275.28 |
| | | | | 60 | 171.22 | | | | | | | | 72,454.82 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 8,694.57 |
| | TOTAL | | | 60 | 171.22 | | | 94,342.22 | | 18,868.44 | | 3,018.95 | 81,149.00 |

Amount Chargeable (In Words):
Indian Rupees Eighty One Thousand One Hundred Forty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 72,454.82 | 12% | 8,694.57 | 8,694.57 |
| Total | 72,454.82 | | 8,694.57 | 8,694.57 |

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Ninety Four and Fifty Seven paise Only

| | | | | |
|---|--|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 171.22 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 171.22 | Kgs |
| | Branch Name : EVERSINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC0000038 | | | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | | | |

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 |
| 3,27,549.00 Dr | 3,27,549.00 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/24-25/142
Date : 21-Oct-24



IRN : f28c07f310d2c38cc16360a0effa5f79c48904e589908ea5b96ea75b0624cdf3
Ack No. : 142415921167636
Ack Date : 23-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 441492410157 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1723 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Oct-24 4:25 PM
Valid Upto : 1-Nov-24 11:59 PM

2. Address Details

| | |
|---|---|
| From | To |
| NEELAM APPLIANCES LIMITED | Singhania Associate, Cuttack(11) |
| GSTIN : 09AABCN9540N2ZV | GSTIN : 21AOLPS1629E1Z4 |
| Uttar Pradesh | Odisha |
| 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 | Gopaljew Lane, Cuttack-753001, Mob:09937050013 Cuttack Odisha 753001 |

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 87.86 KGS | 37,179.54 | 12 |
| 73239390 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 83.36 KGS | 35,275.28 | 12 |

| | | |
|-----------------------------|---------------------|---------------------------|
| Tot.Taxable Amt : 72,454.82 | Other Amt : (-)0.39 | Total Inv Amt : 81,149.00 |
| IGST Amt : 8,694.57 | | |

4. Transportation Details

| | |
|---------------------------------------|------------------|
| Transporter ID : 27AAACB0697B1ZO | Doc No. : |
| Name : SCHENKER INDIA PRIVATE LIMITED | Date : 23-Oct-24 |

5. Vehicle Details

| | | |
|--------------------------|--------------|------------|
| Vehicle No. : UP14HT2519 | From : noida | CEWB No. : |
|--------------------------|--------------|------------|