

NEELAM APPLIANCES LIMITED



IRN NO. : 1c245da242918cd63bf8f3192fe34e2466413ca498518b8ceaf803e6f3072-Ocf

ACK NO. : 142415639244276

ACK Date : 12-Sep-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/23-24/102	Date : 10-Sep-24	Invoice No : N/DTR/24-25/113	Date : 10-Sep-24
Packing List No :	Total PKGS : 15	E Way Bill No : 481478238939	Date : 12-Sep-24
Buyer's Order No. : SO/DTR/739	Date : 6-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 208439318	Date : 13-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House,Allahabad.
 -211001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952
 Email : manisharora434@gmail.com

BILLING ADDRESS :

 NAME : Novelty House, Allahabad & PT (69N)(31)
 Address : 6/C, 1st Floor, Kamla Nehru Road,,
 Near Power House,Allahabad.
 -211001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFN6326J1Z1
 PAN/IT No :
 Contact Person : Mr. Manish Arora
 Contact No : 9839846880,9264921952
 Email : manisharora434@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	Glass New Juicy 7 (18G) Prm	73239390	12%	168	23.88	578.00	kgs	13,802.64	20%	2,760.53	4%	441.68	10,600.43
2-3	Glass Royal 7 (22G) Prm	73239390	12%	432	46.14	499.00	kgs	23,023.86	20%	4,604.77	4%	736.76	17,682.33
4	Vati Prem 5 (22G) Prm	73239390	12%	288	18.88	499.00	kgs	9,421.12	20%	1,884.22	4%	301.48	7,235.42
5-6	Milk Pot 10x14 (22G) Prm	73239390	12%	18	38.06	499.00	kgs	18,991.94	20%	3,798.39	4%	607.74	14,585.81
7-8	Glass Amrapali 7 (22G) Prm	73239390	12%	432	46.22	499.00	kgs	23,063.78	20%	4,612.76	4%	738.04	17,712.99
9-10	Tope Induction Bottom 10x14 (22G)	73239390	12%	12	33.24	551.00	kgs	18,315.24	20%	3,663.05	4%	586.09	14,066.11
11-12	Dabba Deep 10x14 (22G) Prm	73239390	12%	24	44.52	499.00	kgs	22,215.48	20%	4,443.10	4%	710.90	17,061.49
13	Barni 3no.	73239390	12%	24	17.58	661.00	kgs	11,620.38	20%	2,324.08	4%	371.85	8,924.45
14-15	Plate Neelam China 11 (22G) Prm	73239390	12%	132	42.46	325.00	kgs	13,799.50	20%	2,759.90	4%	441.58	10,598.02
				1,530	310.98								1,18,467.05
	CGST OUTPUT												7,108.04
	SGST OUTPUT												7,108.04
	Rounding Off												(-)0.13
	TOTAL			1,530	310.98			1,54,253.94		30,850.80		4,936.12	1,32,683.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Two Thousand Six Hundred Eighty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,18,467.05	6%	7,108.04	6%	7,108.04	14,216.08
Total	1,18,467.05		7,108.04		7,108.04	14,216.08

Tax Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Sixteen and Eight paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 310.98 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 310.98 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
1,55,540.03 Dr	1,56,404.03 Dr		864.00 Cr

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/24-25/113
Date : 10-Sep-24



IRN : 1c245da242918cd63bf8f3192fe34e2466413ca498518b8ceaf803e6f30720cf
Ack No. : 142415639244276
Ack Date : 12-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 481478238939 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Sep-24 3:12 PM
Valid Upto : 16-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
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

Ship To

6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	10,600.43	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.14 KGS	17,682.33	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,235.42	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.06 KGS	14,585.81	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.22 KGS	17,712.99	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.24 KGS	14,066.11	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.52 KGS	17,061.49	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.58 KGS	8,924.45	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.46 KGS	10,598.02	6+6

Tot.Taxable Amt : 1,18,467.05 Other Amt : (-)0.13
CGST Amt : 7,108.04 SGST Amt : 7,108.04

Total Inv Amt : 1,32,683.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 12-Sep-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :