

## NEELAM APPLIANCES LIMITED



IRN NO. : f388a76c7cac88206bfa73075bf39fae817dd47fa0d1edc5b3cd3069a30789-5b

ACK NO. : 142415943919882

ACK Date : 26-Oct-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/23-24/135	Date : 25-Oct-24	Invoice No : N/DTR/24-25/147	Date : 25-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 411493661797	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1130	Date : 22-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : CUTTACK
GRN No :	Date :	L.R. NO : 356953700165321	Date : 25-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	Plate Square 6 (18G) Prm L12 X W12 X H4 = 0 Kgs	73239390	12 %	36	20.94	590.00	kgs	12,354.60	20 %	2,470.92	4 %	395.35	9,488.33
2	Plate Square 5 (18G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	42	20.06	590.00	kgs	11,835.40	20 %	2,367.08	4 %	378.73	9,089.59
3	Vati Square 5 (18G) Prm L11 X W11 X H8 = 0 Kgs	73239390	12 %	288	19.88	690.00	kgs	13,717.20	20 %	2,743.44	4 %	438.95	10,534.81
4	Vati Square 6 (18G) Prm L11 X W11 X H10 = 0 Kgs	73239390	12 %	192	21.18	690.00	kgs	14,614.20	20 %	2,922.84	4 %	467.65	11,223.71
5-6	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	480	51.78	499.00	kgs	25,838.22	20 %	5,167.64	4 %	826.82	19,843.75
7	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	48	21.98	325.00	kgs	7,143.50	20 %	1,428.70	4 %	228.59	5,486.21
				1,086	155.82								65,666.40
	IGST OUTPUT Rounding Off												7,879.98
	TOTAL			1,086	155.82			85,503.12		17,100.62		2,736.09	73,546.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Five Hundred Forty Six

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73239390	65,666.40	12%	7,879.98	7,879.98
Total	65,666.40		7,879.98	7,879.98

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Seventy Nine and Ninety Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 155.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 155.82	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	2,89,537.00 Dr	2,89,537.00 Dr		
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/147  
Date : 25-Oct-24



IRN : f388a76c7cac88206bfa73075bf39fae817dd47fa0d1edc5b3cd3069a307895b  
Ack No. : 142415943919882  
Ack Date : 26-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 411493661797      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 1723 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 26-Oct-24 3:06 PM  
Valid Upto : 4-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	9,488.33	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	9,089.59	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	10,534.81	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	11,223.71	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	51.78 KGS	19,843.75	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	5,486.21	12

Tot.Taxable Amt : 65,666.40	Other Amt : (-)0.38	Total Inv Amt : 73,546.00
IGST Amt : 7,879.98		

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO	Doc No. :
Name : SCHENKER INDIA PRIVATE LIMITED	Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAC9856	From : noida	CEWB No. :
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