



NEELAM APPLIANCES LIMITED

IRN NO. : 53cafcd0f4b43be5acaa8bc98f6353660786a4e04bab06112f8a58dd0f1f1 -
281

ACK NO. : 142415112669066

ACK Date : 22-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/73 | Date : 21-Jun-24 | Invoice No : N/DTR/24-25/78 | Date : 21-Jun-24 |
| Packing List No : | Total PKGS : 14 | E Way Bill No : 431453435972 | Date : 22-Jun-24 |
| Buyer's Order No. : SO/DTR/354 | Date : 20-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : Meerut |
| GRN No : As Per Portal | Date : 24-Jun-24 | L.R. NO : 4014475150 | Date : 22-Jun-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Aakash Agencies,Meerut
 Address : 202/7, Jai Devi Nagar , Meerut -250002

State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972,9897607604,8882069703
 Email : gargaakash006@gmail.com

BILLING ADDRESS :

NAME : Aakash Agencies,Meerut
 Address : 202/7, Jai Devi Nagar , Meerut -250002

State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972,9897607604,8882069703
 Email : gargaakash006@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 | Dabba Puri 7x9 (26G) Prm | 73239390 | 12 % | 40 | 19.86 | 577.00 | kgs | 11,459.22 | 20 % | 2,291.84 | 4 % | 366.70 | 8,800.68 | |
| 2 | Glass Royal 7 (22G) Prm | 73239390 | 12 % | 216 | 22.70 | 499.00 | kgs | 11,327.30 | 20 % | 2,265.46 | 4 % | 362.47 | 8,699.37 | |
| 3 | Cover Tope 10x18 (22G) | 73239390 | 12 % | 12 | 27.28 | 366.00 | kgs | 9,984.48 | 20 % | 1,996.90 | 4 % | 319.50 | 7,668.08 | |
| 4 | Vati J.K. 6.5 (18G) Prm | 73239390 | 12 % | 144 | 19.84 | 551.00 | kgs | 10,931.84 | 20 % | 2,186.37 | 4 % | 349.82 | 8,395.65 | |
| 5 | Plate Halwa 6 (22G) Prm | 73239390 | 12 % | 240 | 22.52 | 499.00 | kgs | 11,237.48 | 20 % | 2,247.50 | 4 % | 359.60 | 8,630.38 | |
| 6 | Plate Buffet 13 (22G) Prm | 73239390 | 12 % | 48 | 21.40 | 325.00 | kgs | 6,955.00 | 20 % | 1,391.00 | 4 % | 222.56 | 5,341.44 | |
| 7-9 | Plate Halwa 5.5 (22G) Prm | 73239390 | 12 % | 864 | 68.26 | 499.00 | kgs | 34,061.74 | 20 % | 6,812.35 | 4 % | 1,089.98 | 26,159.42 | |
| 10 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 42 | 22.20 | 315.00 | kgs | 6,993.00 | 20 % | 1,398.60 | 4 % | 223.78 | 5,370.62 | |
| 11 | Vati J.K. 5.5 (18G) Prm | 73239390 | 12 % | 216 | 21.68 | 551.00 | kgs | 11,945.68 | 20 % | 2,389.14 | 4 % | 382.26 | 9,174.28 | |
| 12 | Dinner Set 55 Pcs (Prm) | 73239390 | 12 % | | | 4.00 | 6,990.00 | Sets | 27,960.00 | 52 % | 14,539.20 | 4 % | 536.83 | 12,883.97 |
| 13 | Sauce Pan Induction Bottom 9x11 (22G) Wire | 73239390 | 12 % | 16 | 24.14 | 551.00 | kgs | 13,301.14 | 20 % | 2,660.23 | 4 % | 425.64 | 10,215.27 | |
| 14 | Dabba Puri 10x12 (26G) Prm | 73239390 | 12 % | 20 | 22.10 | 525.00 | kgs | 11,602.50 | 20 % | 2,320.50 | 4 % | 371.28 | 8,910.72 | |
| | | | | | 1,858 | 295.98 | | | | | | | 1,20,249.88 | |
| | CGST OUTPUT | | | | | | | | | | | | 7,214.99 | |
| | SGST OUTPUT | | | | | | | | | | | | 7,214.99 | |
| | Round Off | | | | | | | | | | | | O.14 | |
| | TOTAL | | | | 1,858 | 295.98 | | 1,67,759.38 | | 42,499.09 | | 5,010.42 | 1,34,680.00 | |

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Four Thousand Six Hundred Eighty

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|-------------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73239390 | 1,20,249.88 | 6% | 7,214.99 | 6% | 7,214.99 | 14,429.98 |
| | Total | 1,20,249.88 | | 7,214.99 | | 7,214.99 |

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Twenty Nine and Ninety Eight 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 : 291.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 291.98 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

1,38,554.00 Dr 1,38,554.00 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/24-25/78
Date : 21-Jun-24

IRN : 53cafcd0f4b43be5acaa8bc98f6353660786a4e04bab06112f8a58dd0f1f1281
Ack No. : 142415112669066
Ack Date : 22-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 431453435972 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 2:55 PM
Valid Upto : 23-Jun-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
Aakash Agencies, Meerut
GSTIN : 09CCUPG2473B1ZI
Uttar Pradesh

Ship To
202/7, Jai Devi Nagar , Meerut Meerut Uttar Pradesh
250002

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|-----|---------------------|----------|-------------|----------------|
| | Code | | | |

| | | | | |
|----------|---|-----------|-----------|-----|
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 19.86 KGS | 8,800.68 | 6+6 |
| 73239390 | Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS | 22.70 KGS | 8,699.37 | 6+6 |
| 73239390 | Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS | 27.28 KGS | 7,668.08 | 6+6 |
| 73239390 | Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.84 KGS | 8,395.65 | 6+6 |
| 73239390 | Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS | 22.52 KGS | 8,630.38 | 6+6 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.40 KGS | 5,341.44 | 6+6 |
| 73239390 | Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 68.26 KGS | 26,159.42 | 6+6 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.20 KGS | 5,370.62 | 6+6 |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 21.68 KGS | 9,174.28 | 6+6 |
| 73239390 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS | 4 SET | 12,883.97 | 6+6 |
| 73239390 | Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS | 24.14 KGS | 10,215.27 | 6+6 |
| 73239390 | Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS | 22.10 KGS | 8,910.72 | 6+6 |

Tot.Taxable Amt : 1,20,249.88 Other Amt : 0.14
CGST Amt : 7,214.99 SGST Amt : 7,214.99

Total Inv Amt : 1,34,680.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :