

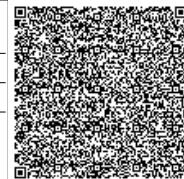
## NEELAM APPLIANCES LIMITED

IRN NO. : acfd7ff44f06d25fec4c1d77ab7bf48d5d14fa93e4c8743cb447f215bff0e5e3

ACK NO. : 142415482056479

ACK Date : 20-Aug-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/92	Date : 20-Aug-24	Invoice No : N/DTR/24-25/99		Date : 20-Aug-24
Packing List No :	Total PKGS : 58	E Way Bill No : 481470706728		Date : 20-Aug-24
Buyer's Order No. : SO/DTR/594	Date : 17-Aug-24	Despatch Through : VXPRESS R-57		Destination : Haridwar
GRN No : As Per Portal	Date : 23-Aug-24	L.R. NO : 4016108950		Date : 21-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)  
 Address : Hazari Bagh, Near Sector-II, Barrier, Jwalapur, Haridware.-249407  
 State Name : Uttarakhand  
 GSTIN/UIN : 05AGDPA7303F1Z4  
 PAN/IT No :  
 Contact Person : Mr. Rajiv  
 Contact No : 8475838385,8449202049,9897607604,8882069703  
 Email : rishabhenterprises8475@gmail.com

## BILLING ADDRESS :

NAME : Rishabh Enterprises, Haridwar(201)  
 Address : Hazari Bagh, Near Sector-II, Barrier, Jwalapur, Haridware.-249407  
 State Name : Uttarakhand  
 GSTIN/UIN : 05AGDPA7303F1Z4  
 PAN/IT No :  
 Contact Person : Mr. Rajiv  
 Contact No : 8475838385,8449202049,9897607604,8882069703  
 Email : rishabhenterprises8475@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
1-2	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.06	315.00	kgs	13,248.90	20 %	2,649.78	4 %	423.96	10,175.15
3	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.14	551.00	kgs	11,648.14	20 %	2,329.63	4 %	372.74	8,945.77
4	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.00	551.00	kgs	11,020.00	20 %	2,204.00	4 %	352.64	8,463.36
5	Cover Tope 10x14 (22G)	73239390	12 %	24	19.96	366.00	kgs	7,305.36	20 %	1,461.07	4 %	233.77	5,610.52
6-11	Dabba Deep 19x24 (22G) Prm	73239390	12 %	12	108.62	467.00	kgs	50,725.54	20 %	10,145.11	4 %	1,623.22	38,957.22
12-13	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.68	472.00	kgs	18,256.96	20 %	3,651.39	4 %	584.22	14,021.35
14-15	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.14	578.00	kgs	23,200.92	20 %	4,640.18	4 %	742.43	17,818.30
16-17	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.64	472.00	kgs	19,654.08	20 %	3,930.82	4 %	628.93	15,094.34
18	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.70	551.00	kgs	10,303.70	20 %	2,060.74	4 %	329.72	7,913.24
19-23	Plate Neelam China 8 (22G) Prm	73239390	12 %	600	100.22	341.00	kgs	34,175.02	20 %	6,835.00	4 %	1,093.60	26,246.42
24	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
25	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
26-27	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.26	315.00	kgs	13,626.90	20 %	2,725.38	4 %	436.06	10,465.46
28	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
29-33	Plate Neelam China 12 (22G) Prm	73239390	12 %	270	104.54	325.00	kgs	33,975.50	20 %	6,795.10	4 %	1,087.22	26,093.18
34	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.68	399.00	kgs	7,852.32	20 %	1,570.46	4 %	251.27	6,030.59
35	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
36-37	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	49.80	640.00	kgs	31,872.00	20 %	6,374.40	4 %	1,019.90	24,477.69
38-39	Vati J.K. 5 (18G) Prm	73239390	12 %	480	38.34	551.00	kgs	21,125.34	20 %	4,225.07	4 %	676.01	16,224.26
40-41	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.66	499.00	kgs	22,285.34	20 %	4,457.07	4 %	713.13	17,115.14
42	Cover Tope 15x18 (22G)	73239390	12 %	18	24.00	366.00	kgs	8,784.00	20 %	1,756.80	4 %	281.09	6,746.11
43-44	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.26	551.00	kgs	18,326.26	20 %	3,665.25	4 %	586.44	14,074.57
45	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
46-47	Vati Prem 5 (22G) Prm	73239390	12 %	576	37.76	499.00	kgs	18,842.24	20 %	3,768.45	4 %	602.95	14,470.83
48	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
49-50	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.58	551.00	kgs	23,461.58	20 %	4,692.32	4 %	750.77	18,018.49
51	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
52-53	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	46.44	499.00	kgs	23,173.56	20 %	4,634.71	4 %	741.55	17,797.29

## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/92	Date : 20-Aug-24	Invoice No : N/DTR/24-25/99	Date : 20-Aug-24
Packing List No :	Total PKGS : 58	E Way Bill No : 481470706728	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/594	Date : 17-Aug-24	Despatch Through : VXPRESS R-57	Destination : Haridwar
GRN No : As Per Portal	Date : 23-Aug-24	L.R. NO : 4016108950	Date : 21-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :									
NAME : Rishabh Enterprises, Haridwar(201)	NAME : Rishabh Enterprises, Haridwar(201)									

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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54-58	Tope Induction Bottom 10x14 (22G)	73239390	12 %	30	83.82	551.00	kgs	46,184.82	20 %	9,236.96	4 %	1,477.91	35,469.94
				5,160		1,187.00							4,06,070.75

IGST OUTPUT													48,728.50
Rounding Off													(-0.25)

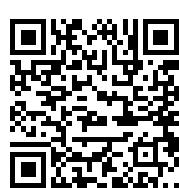
TOTAL		5,160	1,187.00			5,40,686.78		1,17,696.39		16,919.60		4,54,799.00
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## Amount Chargeable (In Words):

Indian Rupees Four Lakh Fifty Four Thousand Seven Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		4.06,070.75	12% 48,728.50	48,728.50
		Total	4,06,070.75	48,728.50

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Seven Hundred Twenty Eight and Fifty 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 : 1,107 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 1,107 Kgs

**PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY**

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.	5,02,527.00 Dr	4,65,685.00 Dr		36,842.00 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/24-25/99  
Date : 20-Aug-24

IRN : acfd7ff44f06d25fec4c1d77ab7bf48d5d14fa93e4c8743cb447f215bff0e5e3  
Ack No. : 142415482056479  
Ack Date : 20-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 481470706728 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 217 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 4:13 PM  
Valid Upto : 22-Aug-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  
Rishabh Enterprises, Haridwar(201)  
GSTIN : 05AGDPA7303F1Z4  
Uttarakhand

Ship To  
Hazari Bagh, Near Sector-II,, Barrier, Jwalapur,  
Hardware. Haridwar Uttarakhand 249407

#### 3. Goods Details

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

73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.06 KGS	10,175.15	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.14 KGS	8,945.77	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20 KGS	8,463.36	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.96 KGS	5,610.52	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	108.62 KGS	38,957.22	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.68 KGS	14,021.35	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.14 KGS	17,818.30	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.64 KGS	15,094.34	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.70 KGS	7,913.24	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	100.22 KGS	26,246.42	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.26 KGS	10,465.46	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	104.54 KGS	26,093.18	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	6,030.59	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	49.80 KGS	24,477.69	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.34 KGS	16,224.26	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.66 KGS	17,115.14	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24 KGS	6,746.11	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.26 KGS	14,074.57	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.76 KGS	14,470.83	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.58 KGS	18,018.49	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.44 KGS	17,797.29	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	83.82 KGS	35,469.94	12

Tot.Taxable Amt : 4,06,070.75 Other Amt : (-)0.25  
IGST Amt : 48,728.50

Total Inv Amt : 4,54,799.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0  
Name : VXPRESS R-57

Doc No. :  
Date : 20-Aug-24

#### 5. Vehicle Details

Vehicle No. : UP14NT1898 From : noida

CEWB No. :