



NEELAM APPLIANCES LIMITED

IRN NO. : df393958a83dc00fd88e49a020eb3f1f784e1b6ec8155c38ddbe092d8cd466-
17

ACK NO. : 142415905100880

ACK Date : 21-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/23-24/131	Date : 21-Oct-24	Invoice No : N/DTR/24-25/143	Date : 21-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 411491504366	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1083	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 27-Oct-24	L.R. NO : 4017895781	Date : 21-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vedant & Associats, Bilaspur	NAME : Vedant & Associats, Bilaspur												
Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001	Address : Link Road, Shrikant Varma Marg Road, , Bilaspur, Chhattisgarh-495001												
State Name : Chhattisgarh	State Name : Chhattisgarh												
GSTIN/UIN : 22AURPB6915C1ZY	GSTIN/UIN : 22AURPB6915C1ZY												
PAN/IT No :	PAN/IT No :												
Contact Person : Seema Sanjay Bhivgade	Contact Person : Seema Sanjay Bhivgade												
Contact No : 9827164125,9977647215,8319706968,8120469744	Contact No : 9827164125,9977647215,8319706968,8120469744												
Email : sanjay.bhivgade1971@gmail.com	Email : sanjay.bhivgade1971@gmail.com												

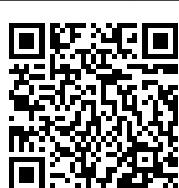
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.94	577.00	kgs	11,505.38	20 %	2,301.08	4 %	368.17	8,836.13
2	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	48	21.36	325.00	kgs	6,942.00	20 %	1,388.40	4 %	222.14	5,331.46
3-5	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 27 Kgs	73239390	12 %	144	64.54	315.00	kgs	20,330.10	20 %	4,066.02	4 %	650.56	15,613.52
6	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 37 Kgs	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
				376	125.56								38,125.99
	IGST OUTPUT Rounding Off												4,575.13 (-0.12)
	TOTAL			376	125.56			49,643.20		9,928.64		1,588.57	42,701.00

Amount Chargeable (In Words):

Indian Rupees Forty Two Thousand Seven Hundred One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	38,125.99	12%	4,575.13	4,575.13
	Total	38,125.99	4,575.13	4,575.13

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Seventy Five and Thirteen 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 : 125.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 125.56 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

22,73,603.08 Dr 22,73,606.08 Dr 3.00 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/24-25/143
Date : 21-Oct-24

IRN : df393958a83dc00fd88e49a020eb3f1f784e1b6ec8155c38ddbe092d8cd46617
Ack No. : 142415905100880
Ack Date : 21-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 411491504366 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1171 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 2:28 PM
Valid Upto : 27-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

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
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgarh BILASPUR Chhattisgarh 495001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	8,836.13	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,331.46	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.54 KGS	15,613.52	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12

Tot.Taxable Amt : 38,125.99 Other Amt : (-)0.12
IGST Amt : 4,575.13

Total Inv Amt : 42,701.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :