



NEELAM APPLIANCES LIMITED

IRN NO. : debe2be1c79ee9ee4cf882984956b1f2b7a2c34ec13d20da9f5b3588b8b7cc-
60

ACK NO. : 14241594388485

ACK Date : 26-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/23-24/134	Date : 24-Oct-24	Invoice No : N/DTR/24-25/146	Date : 24-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 461493659940	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1149	Date : 23-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Panchkula
GRN No :	Date :	L.R. NO : 356953700165319	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies,Panchkula	NAME : Anil Agencies,Panchkula												
Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113	Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113												
State Name : Haryana	State Name : Haryana												
GSTIN/UIN : 06AACFA2801P2ZL	GSTIN/UIN : 06AACFA2801P2ZL												
PAN/IT No : AACFA2801P	PAN/IT No : AACFA2801P												
Contact Person :	Contact Person :												
Contact No : 9815209034,9878009034,9814285897,8882069703	Contact No : 9815209034,9878009034,9814285897,8882069703												
Email : anilagencies26@yahoo.com	Email : anilagencies26@yahoo.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	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 11 Kgs	73239390	12 %	108	40.52	315.00	kgs	12,763.80	20 %	2,552.76	4 %	408.44	9,802.60
1	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60	4 %	573.70	13,768.70
					108	52.52							23,571.30
	IGST OUTPUT Rounding Off												2,828.55
	TOTAL			108	52.52			42,643.80		18,090.36		982.14	26,400.00

Amount Chargeable (In Words):

Indian Rupees Twenty Six Thousand Four Hundred

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	23,571.30	12%	2,828.55
	Total	23,571.30	2,828.55

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty Eight and Fifty Five 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 : 40.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 40.52 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

23,25,429.00 Dr 23,25,429.00 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/24-25/146
Date : 24-Oct-24

IRN : debe2be1c79ee9ee4cf882984956b1f2b7a2c34ec13d20da9f5b3588b8b7cc60
Ack No. : 142415943888485
Ack Date : 26-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 461493659940 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 297 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 3:02 PM
Valid Upto : 28-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Anil Agencies, Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

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
Plot No: 184, Industrial Area Phase-1,, Panchkula.
Panchkula. Haryana 134113

3. Goods Details

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

73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.52 KGS	9,802.60	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	13,768.70	12

Tot.Taxable Amt : 23,571.30 Other Amt : 0.15
IGST Amt : 2,828.55

Total Inv Amt : 26,400.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAC9856 From : noida

CEWB No. :