



IRN NO. : 75f5fd14735d6c1de06c7c781f370038808da4596848e5b7c8acb15dd8a9-a8fc

ACK NO. : 142414963435732

ACK Date : 30-May-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/23-24/53	Date : 29-May-24	Invoice No : N/DTR/24-25/56	Date : 29-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 441446290729	Date : 30-May-24
Buyer's Order No. : SO/DTR/236	Date : 28-May-24	Despatch Through : VXPRESS R-57	Destination : SATNA
GRN No : As Per Portal	Date : 9-Jun-24	L.R. NO : 4013857024	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-3	Thali N.P. 14 (22G) Prm	73239390	12 %	126	65.68	315.00	kgs	20,689.20	20 %	4,137.84	4 %	662.05	15,889.30
4-5	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40	4 %	1,273.34	30,560.26
6-7	Thali N.P. 15 (22G) Prm	73239390	12 %	72	43.16	315.00	kgs	13,595.40	20 %	2,719.08	4 %	435.05	10,441.27
8	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
9-10	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.44	499.00	kgs	22,175.56	20 %	4,435.11	4 %	709.62	17,030.83
11	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
12	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.46	341.00	kgs	6,976.86	20 %	1,395.37	4 %	223.26	5,358.23
13-15	Tope Induction Bottom 12x18 (22G)	73239390	12 %	12	76.78	551.00	kgs	42,305.78	20 %	8,461.16	4 %	1,353.78	32,490.84
16	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
					618	311.54							1,46,182.59
	IGST OUTPUT Rounding Off												17,541.91 0.50
	TOTAL				618	311.54		2,28,053.90		75,780.38		6,090.92	1,63,725.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Three Thousand Seven Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	17,541.91
	1,46,182.59	12%	17,541.91	17,541.91
		Total	1,46,182.59	17,541.91

Tax Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Forty One and Ninety One 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 : 299.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 299.54 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

8,55,267.00 Dr 7,74,900.00 Dr 35,299.00 Dr 45,068.00 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/24-25/56
Date : 29-May-24

IRN : 75f5fd14735d6c1de06c7c781f370038808da4596848e5b7c8acb15dd8a9a8fc
Ack No. : 142414963435732
Ack Date : 30-May-24



1. e-Way Bill Details

e-Way Bill No. : 441446290729 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 774 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 3:43 PM
Valid Upto : 3-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya 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

Ship To
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.68 KGS	15,889.30	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	30,560.26	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	43.16 KGS	10,441.27	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.44 KGS	17,030.83	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,358.23	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	76.78 KGS	32,490.84	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12

Tot.Taxable Amt : 1,46,182.59 Other Amt : 0.50
IGST Amt : 17,541.91

Total Inv Amt : 1,63,725.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 30-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :