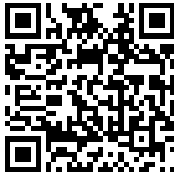


NEELAM APPLIANCES LIMITED															
IRN NO. : debe2be1c79ee9ee4cf882984956b1f2b7a2c34ec13d20da9f5b3588b8b7cc-60 ACK NO. : 142415943888485 ACK Date : 26-Oct-24 GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.															
<div style="text-align: right;">Original Rec. Buyer's Copy</div>															
UDYAM No: UDYAM-MH-17-0011786    MSME No: MH17B0033446    TAX INVOICE    PAN No: AACBN9540N    GST No:09AACBN9540N2ZV.															
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	IGST Amount	Total Tax Amount		
73239390										23,571.30	12%	2,828.55	2,828.55		
Total										23,571.30		2,828.55	2,828.55		
Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty Eight and Fifty Five paise Only															
		Company's Bank Details										Total WT of KGS Item : 40.52		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 003827900000064										Total Weight : 40.52		Kgs	
		Branch Name : EVERSINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY			
IFSC Code : HDFC00000038															
Bank Instruction : > Kindly Scan QR Code for Payment.															
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.						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: AACBN9540N / GST NO: 27AACBN9540N1ZY.															
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)
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      Total Inv Amt : 26,400.00  
IGST Amt : 2,828.55

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAC9856      From : noida

CEWB No. :