



NEELAM APPLIANCES LIMITED

IRN NO. : 156a8b2f90123c66aca2e887a04c6235229531d81cdd3f33bdb6fda2d0fca-
36e

ACK NO. : 142415972156951

ACK Date : 30-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/23-24/137	Date : 29-Oct-24	Invoice No : N/DTR/24-25/149	Date : 29-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 461495236093	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1183	Date : 28-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : GIRIDH
GRN No :	Date :	L.R. NO : 356953700166010	Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Om Sales (Giridih) (27)	Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301	NAME : Om Sales (Giridih) (27)	Address : Na Na Na Station Road Babhantoli Giridih, Jharkhand-815301										
State Name : Jharkhand	GSTIN/UIN : 20FSPPK9966M1ZS	State Name : Jharkhand	GSTIN/UIN : 20FSPPK9966M1ZS										
PAN/IT No :	Contact Person : Mr. Vikram Singh	PAN/IT No :	Contact Person : Mr. Vikram Singh										
Contact No : 9308955284,7979012074,9007734744	Email : omsalesgrd@gmail.com	Contact No : 9308955284,7979012074,9007734744	Email : omsalesgrd@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
1-3	Tope Induction Bottom 12x18 (22G)	73239390	12 %	12	75.44	551.00	kgs	41,567.44	20 %	8,313.49	4 %	1,330.16	31,923.79
4	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.48	325.00	kgs	6,981.00	20 %	1,396.20	4 %	223.39	5,361.41
5	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
6	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.60	462.00	kgs	8,593.20	20 %	1,718.64	4 %	274.98	6,599.58
7	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.12	499.00	kgs	11,536.88	20 %	2,307.38	4 %	369.18	8,860.32
				424	158.38								61,098.43
	IGST OUTPUT Rounding Off												7,331.81 (-)0.24
	TOTAL			424	158.38			79,555.26		15,911.06		2,545.77	68,430.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Four Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			61,098.43	12% 7,331.81 7,331.81
			61,098.43	7,331.81 7,331.81

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Thirty One and Eighty 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 : 158.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 158.38 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

81,457.00 Dr 70,680.00 Dr 10,777.00 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/24-25/149
Date : 29-Oct-24

IRN : 156a8b2f90123c66aca2e887a04c6235229531d81cdd3f33bdb6fda2d0fca36e
Ack No. : 142415972156951
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 461495236093 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1175 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 3:09 PM
Valid Upto : 5-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Om Sales (Giridih) (27)
GSTIN : 20FSPPK9966M1ZS
Jharkhand

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
Na Na Na Station Road Babhantoli Giridih, Jharkhand
Giridih Jharkhand 815301

3. Goods Details

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

73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	75.44 KGS	31,923.79	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,361.41	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.60 KGS	6,599.58	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.12 KGS	8,860.32	12

Tot.Taxable Amt : 61,098.43 Other Amt : (-)0.24
IGST Amt : 7,331.81

Total Inv Amt : 68,430.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : RJ23GB9870 From : noida

CEWB No. :