



NEELAM APPLIANCES LIMITED

IRN NO. : f48bbda6532ed31de3886a0176fb6f507583d7090d98108cb8dece0baf8c-
518c

ACK NO. : 142415679932951

ACK Date : 19-Sep-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/23-24/105	Date : 16-Sep-24	Invoice No : N/DTR/24-25/116	Date : 16-Sep-24
Packing List No :	Total PKGS : 27	E Way Bill No : 401480391565	Date : 19-Sep-24
Buyer's Order No. : SO/DTR/787	Date : 14-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 23-Sep-24	L.R. NO : 208626008	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
Address : 6/C, 1st Floor, Kamla Nehru Road,,
Near Power House,Allahabad.
-211001

State Name : Uttar Pradesh
GSTIN/UIN : O9AAEFN6326J1Z1
PAN/IT No :
Contact Person : Mr. Manish Arora
Contact No : 9839846880,9264921952
Email : manisharora434@gmail.com

BILLING ADDRESS :

NAME : Novelty House, Allahabad & PT (69N)(31)
Address : 6/C, 1st Floor, Kamla Nehru Road,,
Near Power House,Allahabad.
-211001

State Name : Uttar Pradesh
GSTIN/UIN : O9AAEFN6326J1Z1
PAN/IT No :
Contact Person : Mr. Manish Arora
Contact No : 9839846880,9264921952
Email : manisharora434@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
1-2	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.64	551.00	kgs	32,310.64	20 %	6,462.13	4 %	1,033.94	24,814.58
3	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
4-7	Thali N.P. 13 (22G) Prm	73239390	12 %	192	86.36	315.00	kgs	27,203.40	20 %	5,440.68	4 %	870.51	20,892.22
8-11	Thali N.P. 14 (22G) Prm	73239390	12 %	168	87.36	315.00	kgs	27,518.40	20 %	5,503.68	4 %	880.59	21,134.13
12	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.62	551.00	kgs	9,157.62	20 %	1,831.52	4 %	293.04	7,033.06
13-14	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.68	325.00	kgs	14,196.00	20 %	2,839.20	4 %	454.27	10,902.53
15-16	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.80	315.00	kgs	13,482.00	20 %	2,696.40	4 %	431.42	10,354.18
17-18	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.02	467.00	kgs	16,821.34	20 %	3,364.27	4 %	538.28	12,918.79
19	Barni 1no.	73239390	12 %	48	17.14	661.00	kgs	11,329.54	20 %	2,265.91	4 %	362.55	8,701.08
20-21	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.88	551.00	kgs	23,075.88	20 %	4,615.18	4 %	738.43	17,722.27
22	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.16	551.00	kgs	10,557.16	20 %	2,111.43	4 %	337.83	8,107.90
23	Barni 4no.	73239390	12 %	24	20.01	661.00	kgs	13,226.61	20 %	2,645.32	4 %	423.25	10,158.04
24	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.90	499.00	kgs	11,926.10	20 %	2,385.22	4 %	381.64	9,159.24
25-26	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.96	325.00	kgs	13,312.00	20 %	2,662.40	4 %	425.98	10,223.61

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/105	Date : 16-Sep-24	Invoice No : N/DTR/24-25/116	Date : 16-Sep-24
Packing List No :	Total PKGS : 27	E Way Bill No : 401480391565	Date : 19-Sep-24
Buyer's Order No. : SO/DTR/787	Date : 14-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 23-Sep-24	L.R. NO : 208626008	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Novelty House, Allahabad & PT (69N)(31)		NAME : Novelty House, Allahabad & PT (69N)(31)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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27	Glass New Juicy 7 (18G) Prm	73239390	12%	168	23.98	578.00	kgs	13,860.44	20%	2,772.09	4%	443.53	10,644.82
						1,344		578.49					1,91,620.31

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fourteen Thousand Six Hundred Fifteen

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,91,620.31	6%	11,497.20	6%	11,497.20	22,994.40
	Total	1,91,620.31		11,497.20		11,497.20

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Nine Hundred Ninety Four and Forty paise Only

Company's Bank Details	Total WT of KGS Item : 578.49 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 578.49 Kgs

Branch Name :	
IFSC Code :	
Bank Instruction :	> Kindly Scan QR Code for Payment.
	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	3,86,090.03 Dr	3,86,954.03 Dr		864.00 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/24-25/116
Date : 16-Sep-24

IRN : f48bbda6532ed31de3886a0176fb6f507583d7090d98108cb8dece0baf8c518c
Ack No. : 142415679932951
Ack Date : 19-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 401480391565 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Sep-24 3:07 PM
Valid Upto : 23-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar 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

To
Novelty House, Allahabad & PT (69N)(31)
GSTIN : 09AAEFN6326J1Z1
Uttar Pradesh

Ship To
6/C, 1st Floor, Kamla Nehru Road,, Near Power House,
Allahabad. Allahabad Uttar Pradesh 211001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.64 KGS	24,814.58	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	86.36 KGS	20,892.22	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	87.36 KGS	21,134.13	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.62 KGS	7,033.06	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.68 KGS	10,902.53	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.80 KGS	10,354.18	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.02 KGS	12,918.79	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.14 KGS	8,701.08	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.88 KGS	17,722.27	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	6+6
73239390	Barni 4no. & S.S.UTENSILS	20.01 KGS	10,158.04	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	9,159.24	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.96 KGS	10,223.61	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	10,644.82	6+6

Tot.Taxable Amt : 1,91,620.31 Other Amt : 0.29
CGST Amt : 11,497.20 SGST Amt : 11,497.20

Total Inv Amt : 2,14,615.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 19-Sep-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :