



NEELAM APPLIANCES LIMITED

IRN NO. : 4410731bf4520846cdcdfda64bb110b70d9d60d42a25b629fa3c10f9fb2-
d161

ACK NO. : 142415046319132

ACK Date : 11-Jun-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/23-24/64	Date : 11-Jun-24	Invoice No : N/DTR/24-25/69	Date : 11-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 441449955771	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/307	Date : 8-Jun-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 17-Jun-24	L.R. NO : 4014191731	Date : 12-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,,
 Panchkula.-134113
 State Name : Haryana
 GSTIN/UIN : O6AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,,
 Panchkula.-134113
 State Name : Haryana
 GSTIN/UIN : O6AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
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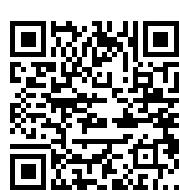
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-2	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	43.16	315.00	kgs	13,595.40	20 %	2,719.08	4 %	435.05	10,441.27
3-4	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	41.06	315.00	kgs	12,933.90	20 %	2,586.78	4 %	413.88	9,933.23
5	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
6	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52	4 %	518.96	12,455.12
7	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
8	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
					304	189.80							64,818.54
	IGST OUTPUT Rounding Off												7,778.22 0.24
	TOTAL				304	189.80		97,039.14		29,519.83		2,700.76	72,597.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Five Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			64,818.54
	64,818.54	12%	7,778.22
	64,818.54		7,778.22

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Seventy Eight and Twenty Two 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 : 149.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 149.80 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

5,07,243.00 Dr 4,10,192.00 Dr 97,051.00 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/24-25/69
Date : 11-Jun-24

IRN : 4410731bf4520846cdcdfda64bb110b70d9d60d42a25b629fa3c10f9fb2d161
Ack No. : 142415046319132
Ack Date : 11-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 441449955771 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 297 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jun-24 3:13 PM
Valid Upto : 13-Jun-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 (%)
	Code			(I)

73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.16 KGS	10,441.27	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	9,933.23	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,455.12	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12

Tot.Taxable Amt : 64,818.54 Other Amt : 0.24
IGST Amt : 7,778.22

Total Inv Amt : 72,597.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 11-Jun-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :