



NEELAM APPLIANCES LIMITED

IRN NO. : 24fd9ffe1d0f33a1132e7ab2b5778fdad364de4fa3edfb049c1a4b39b1bb-
771

ACK NO. : 142414893301295

ACK Date : 18-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/23-24/37	Date : 18-May-24	Invoice No : N/DTR/24-25/38	Date : 18-May-24
Packing List No :	Total PKGS : 5	E Way Bill No : 401442598513	Date : 18-May-24
Buyer's Order No. : SO/DTR/190	Date : 17-May-24	Despatch Through : Hand Delivery	Destination : GHAZIABAD
GRN No : Hand Delivery	Date : 19-May-24	L.R. NO : Hand Delivery	Date : 18-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Preeti Kitchen Collections, Noida
 Address : Ratan Shopping Complex, Dharma Market Atta Sector -27, Opp.Metro Pillar No.64, Noida-201301
 State Name : Uttar Pradesh
 GSTIN/UIN : 09AGNPA1320Q1ZA
 PAN/IT No :
 Contact Person : Satish Awana
 Contact No : 9810750495,9897607604,8882069703
 Email : preetikitchencollection@gmail.com

BILLING ADDRESS :

NAME : Preeti Kitchen Collections, Noida
 Address : Ratan Shopping Complex, Dharma Market Atta Sector -27, Opp.Metro Pillar No.64, Noida-201301
 State Name : Uttar Pradesh
 GSTIN/UIN : 09AGNPA1320Q1ZA
 PAN/IT No :
 Contact Person : Satish Awana
 Contact No : 9810750495,9897607604,8882069703
 Email : preetikitchencollection@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
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1-3	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	65.92	499.00	kgs	32,894.08	20 %	6,578.82	4 %	1,052.61	25,262.66
4	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
5	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.76	446.00	kgs	8,366.96	20 %	1,673.39	4 %	267.74	6,425.83
				56	108.56								40,840.07

CGST OUTPUT													2,450.40	
SGST OUTPUT													2,450.40	
Rounding Off													0.13	
TOTAL					56	108.56				53,177.16		10,635.43	1,701.67	45,741.00

Amount Chargeable (In Words):

Indian Rupees Forty Five Thousand Seven Hundred Forty One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	40,840.07	6%	2,450.40	6%	2,450.40	4,900.80
	Total	40,840.07		2,450.40		4,900.80

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred and Eighty 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 : 108.56 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 108.56 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

5,71,185.00 Dr 5,71,185.00 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/24-25/38
Date : 18-May-24

IRN : 24fd9ffe1d0f33a1132e7ab2b5778fdad364de4fa3edbfb049c1a4b39b1bb771
Ack No. : 142414893301295
Ack Date : 18-May-24



1. e-Way Bill Details

e-Way Bill No. : 401442598513 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 41 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-May-24 6:09 PM
Valid Upto : 19-May-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
Preeti Kitchen Collections, Noida
GSTIN : 09AGNPA1320Q1ZA
Uttar Pradesh

Ship To
Ratan Shopping Complex, Dharma Market Atta Sector
-27, Opp.Metro Pillar No.64, Noida noida Uttar Pradesh
201301

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	65.92 KGS	25,262.66	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	6+6
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.76 KGS	6,425.83	6+6

73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	65.92 KGS	25,262.66	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	6+6
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.76 KGS	6,425.83	6+6

Tot.Taxable Amt : 40,840.07 Other Amt : 0.13
CGST Amt : 2,450.40 SGST Amt : 2,450.40

Total Inv Amt : 45,741.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 18-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : noida

CEWB No. :