

NEELAM APPLIANCES LIMITED

IRN NO. : 1efe08e9e09da081906367307c8d20d746cc2e232aabbe53d3eec73075fb-a811

ACK NO. : 142415462819348

ACK Date : 16-Aug-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/23-24/91	Date : 16-Aug-24	Invoice No : N/DTR/24-25/97	Date : 16-Aug-24
Packing List No :	Total PKGS : 27	E Way Bill No : 401469774266	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/575	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO :	Date :

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. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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. Vinod Arora
 Contact No : 9839846880,8882069703,9919419566
 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
1-4	Tope Induction Bottom 10x18 (22G)	73239390	12 %	16	116.20	551.00	kgs	64,026.20	20 %	12,805.24	4 %	2,048.84	49,172.13
5	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.66	499.00	kgs	11,307.34	20 %	2,261.47	4 %	361.83	8,684.04
6	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
7	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
8	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.66	499.00	kgs	11,307.34	20 %	2,261.47	4 %	361.83	8,684.04
9-10	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.42	325.00	kgs	13,461.50	20 %	2,692.30	4 %	430.77	10,338.43
11	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
12	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.46	499.00	kgs	11,207.54	20 %	2,241.51	4 %	358.64	8,607.39
13-14	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	45.90	499.00	kgs	22,904.10	20 %	4,580.82	4 %	732.93	17,590.35
15-18	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	48	83.08	551.00	kgs	45,777.08	20 %	9,155.42	4 %	1,464.87	35,156.81
19-20	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.30	467.00	kgs	16,952.10	20 %	3,390.42	4 %	542.47	13,019.21
21	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.60	551.00	kgs	9,146.60	20 %	1,829.32	4 %	292.69	7,024.59
22	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
23	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
24	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
25	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
26	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.78	325.00	kgs	7,078.50	20 %	1,415.70	4 %	226.51	5,436.29

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 27	E Way Bill No : 401469774266	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/575	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No :	Date :	L.R. NO :	Date :

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	Plate Buffet 13 (22G) Prm	73239390	12%	48	21.70	325.00	kgs	7,052.50	20%	1,410.50	4%	225.68	5,416.32	
						2,048		605.20						2,07,456.81

CGST OUTPUT													12,447.41
SGST OUTPUT													12,447.41
Rounding Off													0.37

TOTAL		2,048	605.20			2,88,541.24		72,440.42		8,644.04		2,32,352.00
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Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Two Thousand Three Hundred Fifty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,07,456.81	6%	12,447.41	6%	12,447.41	24,894.82
	Total	2,07,456.81		12,447.41		12,447.41

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

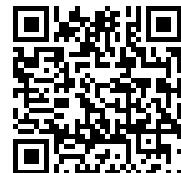
	Company's Bank Details		Total WT of KGS Item : 491.20 Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 491.20	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038		> Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,51,689.00 Dr	3,52,553.00 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/24-25/97
Date : 16-Aug-24

IRN : 1efe08e9e09da081906367307c8d20d746cc2e232aabbe53d3eec73075fba811
Ack No. : 142415462819348
Ack Date : 16-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 401469774266 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 3:11 PM
Valid Upto : 20-Aug-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	116.20 KGS	49,172.13	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,684.04	6+6
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,684.04	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.42 KGS	10,338.43	6+6
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.90 KGS	17,590.35	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	83.08 KGS	35,156.81	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.30 KGS	13,019.21	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.60 KGS	7,024.59	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	5,436.29	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	6+6

Tot.Taxable Amt : 2,07,456.81 Other Amt : 0.37
CGST Amt : 12,447.41 SGST Amt : 12,447.41

Total Inv Amt : 2,32,352.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 16-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :