

## NEELAM APPLIANCES LIMITED

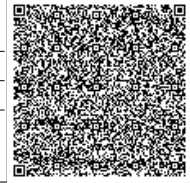


IRN NO. : 62997a79d4d74a08314882d905b136394013fbbdbf135b327a6363fe19-0ae6b5

ACK NO. : 142415391391784

ACK Date : 5-Aug-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/86	Date : 5-Aug-24	Invoice No : N/DTR/24-25/91	Date : 5-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 451466534767	Date : 5-Aug-24
Buyer's Order No. : SO/DTR/532	Date : 3-Aug-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 7-Aug-24	L.R. NO : 4015708432	Date : 5-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Jain Bartan Bhandar, Gurgaon (41)  
 Address : 164/6, Jacob Pura, Gurgaon.-122001

 State Name : Haryana  
 GSTIN/UIN : 06AFWPJ9205K1ZW  
 PAN/IT No : AFWPJ9205K  
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain  
 Contact No : 9910839239,9711549209,8882069703  
 Email : jainbartanbhandar@yahoo.in;kuldipsinghkuldip@gmail.com

## BILLING ADDRESS :

 NAME : Jain Bartan Bhandar, Gurgaon (41)  
 Address : 164/6, Jacob Pura, Gurgaon.-122001

 State Name : Haryana  
 GSTIN/UIN : 06AFWPJ9205K1ZW  
 PAN/IT No : AFWPJ9205K  
 Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain  
 Contact No : 9910839239,9711549209,8882069703  
 Email : jainbartanbhandar@yahoo.in;kuldipsinghkuldip@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	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.62	499.00	kgs	10,788.38	20 %	2,157.68	4 %	345.23	8,285.47
2	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
3-5	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.32	467.00	kgs	25,367.44	20 %	5,073.49	4 %	811.76	19,482.19
6-7	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.84	325.00	kgs	13,273.00	20 %	2,654.60	4 %	424.74	10,193.66
8	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63
9-10	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.88	325.00	kgs	14,261.00	20 %	2,852.20	4 %	456.35	10,952.44
				840	202.92								65,109.14
	IGST OUTPUT Rounding Off												7,813.10
	TOTAL			840	202.92			84,777.56		16,955.52		2,712.89	72,922.00

 Amount Chargeable (In Words):  
 Indian Rupees Seventy Two Thousand Nine Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	65,109.14	12 %	7,813.10	7,813.10
Total	65,109.14		7,813.10	7,813.10

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Thirteen and Ten paise Only

	Company's Bank Details		Total WT of KGS Item : 202.92	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 202.92	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	24,41,189.00 Dr	16,22,509.00 Dr	8,18,680.00 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/24-25/91  
Date : 5-Aug-24



IRN : 62997a79d4d74a08314882d905b136394013fbbdbf135b327a6363fe190ae6b5  
Ack No. : 142415391391784  
Ack Date : 5-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 451466534767 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Aug-24 3:09 PM  
Valid Upto : 6-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 09AABCN9540N2ZV	GSTIN : 06AFWPJ9205K1ZW
Uttar Pradesh	Haryana
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	8,285.47	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.32 KGS	19,482.19	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.84 KGS	10,193.66	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.88 KGS	10,952.44	12

Tot.Taxable Amt : 65,109.14 Other Amt : (-)0.24  
IGST Amt : 7,813.10

Total Inv Amt : 72,922.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 5-Aug-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :