

## NEELAM APPLIANCES LIMITED



IRN NO. : d0d6e4305662bcc0968394498e4fa519233caec843ef05858a6e23284d15-ca7b

ACK NO. : 142415562642442

ACK Date : 2-Sep-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/23-24/97	Date : 31-Aug-24	Invoice No : N/DTR/24-25/106	Date : 31-Aug-24
Packing List No :	Total PKGS : 29	E Way Bill No : 431474858372	Date : 2-Sep-24
Buyer's Order No. : SO/DTR/684	Date : 30-Aug-24	Despatch Through : Pawan Roadlines	Destination : GHAZIABAD
GRN No : Sign Copy	Date : 3-Sep-24	L.R. NO : 15469	Date : 2-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shree Jee Kitechen Centre, Ghaziabad  
 Address : C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AGQPG2484G1Z3  
 PAN/IT No :  
 Contact Person : Rakesh Gupta  
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703  
 Email : shreejee.nandgram@gmail.com

## BILLING ADDRESS :

 NAME : Shree Jee Kitechen Centre, Ghaziabad  
 Address : C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad-201003

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AGQPG2484G1Z3  
 PAN/IT No :  
 Contact Person : Rakesh Gupta  
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703  
 Email : shreejee.nandgram@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	Vati J.K. 6.5 (18G) Prm	73239390	12 %	288	38.78	551.00	kgs	21,367.78	20 %	4,273.56	4 %	683.77	16,410.45
3-4	Vati J.K. 5 (18G) Prm	73239390	12 %	480	38.98	551.00	kgs	21,477.98	20 %	4,295.60	4 %	687.30	16,495.09
5-7	Plate Buffet 9 (22G) Prm	73239390	12 %	288	61.64	341.00	kgs	21,019.24	20 %	4,203.85	4 %	672.62	16,142.77
8-12	Dabba Deep 10x14 (22G) Prm	73239390	12 %	60	111.52	499.00	kgs	55,648.48	20 %	11,129.70	4 %	1,780.75	42,738.03
13-15	Vati J.K. 6 (18G) Prm	73239390	12 %	432	49.88	551.00	kgs	27,483.88	20 %	5,496.78	4 %	879.48	21,107.63
16-20	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
21	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
22-23	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
24-25	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.02	640.00	kgs	32,012.80	20 %	6,402.56	4 %	1,024.41	24,585.83
26	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	18.78	499.00	kgs	9,371.22	20 %	1,874.24	4 %	299.88	7,197.10
27-29	Vati J.K. 5.5 (18G) Prm	73239390	12 %	648	63.92	551.00	kgs	35,219.92	20 %	7,043.98	4 %	1,127.04	27,048.89
				2,301	655.52								1,93,493.06
	CGST OUTPUT												11,609.61
	SGST OUTPUT												11,609.61
	Rounding Off												(-)0.28
	TOTAL			2,301	655.52			2,70,839.30		69,284.03		8,062.22	2,16,712.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixteen Thousand Seven Hundred Twelve

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,93,493.06	6%	11,609.61	6%	11,609.61	23,219.22
Total	1,93,493.06		11,609.61		11,609.61	23,219.22

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Two Hundred Nineteen and Twenty Two paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 433.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 433.52 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 &gt; 45 Days &gt; 60 Days

8,27,089.00 Dr 5,38,366.00 Dr 2,75,120.00 Dr 13,603.00 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/24-25/106  
Date : 31-Aug-24



IRN : d0d6e4305662bcc0968394498e4fa519233caec843ef05858a6e23284d15ca7b  
Ack No. : 142415562642442  
Ack Date : 2-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 431474858372 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 46 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Sep-24 10:32 AM  
Valid Upto : 3-Sep-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AABCN9540N2ZV	GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh	Uttar Pradesh
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	C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad ghaziabad Uttar Pradesh 201003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.78 KGS	16,410.45	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.98 KGS	16,495.09	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.64 KGS	16,142.77	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	111.52 KGS	42,738.03	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	49.88 KGS	21,107.63	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.02 KGS	24,585.83	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	63.92 KGS	27,048.89	6+6

Tot.Taxable Amt : 1,93,493.06 Other Amt : (-)0.28  
CGST Amt : 11,609.61 SGST Amt : 11,609.61

Total Inv Amt : 2,16,712.00

## 4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7  
Name : Pawan Roadlines

Doc No. :  
Date : 2-Sep-24

## 5. Vehicle Details

Vehicle No. : DL01LAM1411 From : noida

CEWB No. :