

NEELAM APPLIANCES LIMITED

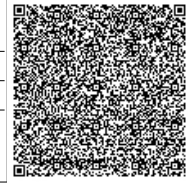


IRN NO. : a3638eff1fdcd72de7c8dbfbdb910e7e9eb1e5a52e408af8d6c3595348a87-d4a

ACK NO. : 142415809182715

ACK Date : 7-Oct-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/23-24/115	Date : 4-Oct-24	Invoice No : N/DTR/24-25/127	Date : 4-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 481486680416	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/934	Date : 2-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : HALDWANI
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 209304554	Date : 7-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex 1 St Floor,
 Meera Marg,, Haldwani -263139.,
 Uttarakhand-263139

 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3
 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@gmail.com

BILLING ADDRESS :

 NAME : Amit Agency, Haldwani (139)
 Address : Radha Krishna Complex 1 St Floor,
 Meera Marg,, Haldwani -263139.,
 Uttarakhand-263139

 State Name : Uttarakhand
 GSTIN/UIN : 05AGYPG4167G1Z3
 PAN/IT No :
 Contact Person :
 Contact No : 9997771044,8882069703
 Email : amitagencieshld@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	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.62	640.00	kgs	32,396.80	20 %	6,479.36	4 %	1,036.70	24,880.75
3	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
4-5	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.64	499.00	kgs	22,275.36	20 %	4,455.07	4 %	712.81	17,107.47
6-7	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.68	325.00	kgs	14,196.00	20 %	2,839.20	4 %	454.27	10,902.52
8	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.42	551.00	kgs	16,210.42	20 %	3,242.08	4 %	518.73	12,449.61
9	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
10	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
11	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.16	341.00	kgs	6,874.56	20 %	1,374.91	4 %	219.99	5,279.66
12	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.06	499.00	kgs	11,506.94	20 %	2,301.39	4 %	368.22	8,837.33
13	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
14	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
				898	303.34								1,22,563.87
	IGST OUTPUT Rounding Off												14,707.67
	TOTAL			898	303.34			1,79,604.40		51,933.68		5,106.84	1,37,272.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Seven Thousand Two Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,22,563.87	12%	14,707.67	14,707.67
Total	1,22,563.87		14,707.67	14,707.67

Tax Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Seven and Sixty Seven 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 : 267.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 267.34 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

2,40,747.00 Dr 2,40,747.00 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/24-25/127
Date : 4-Oct-24



IRN : a3638eff1fdcd72de7c8dbfbdb910e7e9eb1e5a52e408af8d6c3595348a87d4a
Ack No. : 142415809182715
Ack Date : 7-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 481486680416 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 283 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 3:09 PM
Valid Upto : 9-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Amit Agency, Haldwani (139)
GSTIN : 05AGYPG4167G1Z3
Uttarakhand

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

Radha Krishna Complex 1 St Floor, Meera Marg,,
Haldwani -263139., Uttarakhand Haldwan Uttarakhand
263139

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.62 KGS	24,880.75	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.64 KGS	17,107.47	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.68 KGS	10,902.52	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.42 KGS	12,449.61	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,837.33	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12

Tot.Taxable Amt : 1,22,563.87 Other Amt : 0.46
IGST Amt : 14,707.67

Total Inv Amt : 1,37,272.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 7-Oct-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :