

## NEELAM APPLIANCES LIMITED



IRN NO. : 5fc056e4421d5a50f07815ac304aee7f813e469a62c782aaa1975cc3fb09c-077

ACK NO. : 142415391359885

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/23-24/87	Date : 5-Aug-24	Invoice No : N/DTR/24-25/92	Date : 5-Aug-24
Packing List No :	Total PKGS : 9	E Way Bill No : 431466533205	Date : 5-Aug-24
Buyer's Order No. : SO/DTR/534	Date : 3-Aug-24	Despatch Through : VXPRESS R-57	Destination : ALLAHABAD
GRN No : As Per Portal	Date : 8-Aug-24	L.R. NO : 4015708141	Date : 5-Aug-24

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 : 09AAEFN6326J1Z1  
 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 : 09AAEFN6326J1Z1  
 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	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.32	578.00	kgs	13,478.96	20 %	2,695.79	4 %	431.33	10,351.84
2-3	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.08	577.00	kgs	23,126.16	20 %	4,625.23	4 %	740.04	17,760.90
4-5	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.18	341.00	kgs	13,701.38	20 %	2,740.28	4 %	438.44	10,522.67
6-7	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.08	325.00	kgs	13,676.00	20 %	2,735.20	4 %	437.63	10,503.17
8-9	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.22	551.00	kgs	22,712.22	20 %	4,542.44	4 %	726.79	17,442.98
				644	186.88								66,581.56
	CGST OUTPUT												3,994.89
	SGST OUTPUT												3,994.89
	Rounding Off												(-)0.34
	TOTAL			644	186.88			86,694.72		17,338.94		2,774.23	74,571.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Five Hundred Seventy One

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	66,581.56	6%	3,994.89	6%	3,994.89	7,989.78
Total	66,581.56		3,994.89		3,994.89	7,989.78

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Eighty Nine and Seventy Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 186.88	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 186.88	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.	1,61,574.01 Dr	1,61,574.00 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/24-25/92  
Date : 5-Aug-24



IRN : 5fc056e4421d5a50f07815ac304aee7f813e469a62c782aaa1975cc3fb09c077  
Ack No. : 142415391359885  
Ack Date : 5-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 431466533205      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 658 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 5-Aug-24 3:05 PM  
Valid Upto : 9-Aug-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 09AAEFN6326J1Z1  
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

## Ship To

6/C, 1st Floor, Kamla Nehru Road,, Near Power House,  
Allahabad. Allahabad Uttar Pradesh 211001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.32 KGS	10,351.84	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.08 KGS	17,760.90	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.18 KGS	10,522.67	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,503.17	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.22 KGS	17,442.98	6+6

Tot.Taxable Amt : 66,581.56      Other Amt : (-)0.34  
CGST Amt : 3,994.89      SGST Amt : 3,994.89

Total Inv Amt : 74,571.00

## 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. :