



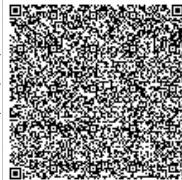
NEELAM APPLIANCES LIMITED

IRN NO. : f388a76c7cac88206bfa73075bf39fae817dd47fa0d1edc5b3cd3069a30789-
5b

ACK NO. : 142415943919882

ACK Date : 26-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/23-24/135	Date : 25-Oct-24	Invoice No : N/DTR/24-25/147	Date : 25-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 411493661797	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1130	Date : 22-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : CUTTACK
GRN No :	Date :	L.R. NO : 356953700165321	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Singhania Associate, Cuttack(11)	NAME : Singhania Associate, Cuttack(11)												
Address : Gopaljew Lane, Cuttack-753001,	Address : Gopaljew Lane, Cuttack-753001,												
Mob:09937050013-753001	Mob:09937050013-753001												
State Name : Odisha	State Name : Odisha												
GSTIN/UIN : 21AOLPS1629E1Z4	GSTIN/UIN : 21AOLPS1629E1Z4												
PAN/IT No : AOLPS1629E	PAN/IT No : AOLPS1629E												
Contact Person :	Contact Person :												
Contact No : 9937050013,9040585738,8249936585,9007734744	Contact No : 9937050013,9040585738,8249936585,9007734744												
Email : singhaniaassociates112@gmail.com	Email : singhaniaassociates112@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	Plate Square 6 (18G) Prm L12 X W12 X H4 = 0 Kgs	73239390	12 %	36	20.94	590.00	kgs	12,354.60	20 %	2,470.92	4 %	395.35	9,488.33
2	Plate Square 5 (18G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	42	20.06	590.00	kgs	11,835.40	20 %	2,367.08	4 %	378.73	9,089.59
3	Vati Square 5 (18G) Prm L11 X W11 X H8 = 0 Kgs	73239390	12 %	288	19.88	690.00	kgs	13,717.20	20 %	2,743.44	4 %	438.95	10,534.81
4	Vati Square 6 (18G) Prm L11 X W11 X H10 = 0 Kgs	73239390	12 %	192	21.18	690.00	kgs	14,614.20	20 %	2,922.84	4 %	467.65	11,223.71
5-6	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	480	51.78	499.00	kgs	25,838.22	20 %	5,167.64	4 %	826.82	19,843.75
7	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	48	21.98	325.00	kgs	7,143.50	20 %	1,428.70	4 %	228.59	5,486.21
					1,086	155.82							65,666.40
	IGST OUTPUT Rounding Off												7,879.98 (-0.38)
	TOTAL				1,086	155.82		85,503.12		17,100.62		2,736.09	73,546.00

Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Five Hundred Forty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	65,666.40	12%	7,879.98	7,879.98
	Total	65,666.40	7,879.98	7,879.98

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



Company's Bank Details	Total WT of KGS Item : 155.82 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 155.82 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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

2,89,537.00 Dr 2,89,537.00 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/24-25/147
Date : 25-Oct-24

IRN : f388a76c7cac88206bfa73075bf39fae817dd47fa0d1edc5b3cd3069a307895b
Ack No. : 142415943919882
Ack Date : 26-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 411493661797 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1723 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 3:06 PM
Valid Upto : 4-Nov-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
Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Ship To
Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	9,488.33	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	9,089.59	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	10,534.81	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	11,223.71	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	51.78 KGS	19,843.75	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	5,486.21	12

Tot.Taxable Amt : 65,666.40 Other Amt : (-)0.38
IGST Amt : 7,879.98

Total Inv Amt : 73,546.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAC9856 From : noida

CEWB No. :