

NEELAM APPLIANCES LIMITED

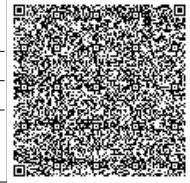


IRN NO. : e4783f49b632a2768d1aa5fe09ba0afa77c86d8c4da94d359d37a2a5393-a36b5

ACK NO. : 142415040152155

ACK Date : 10-Jun-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/23-24/61	Date : 10-Jun-24	Invoice No : N/DTR/24-25/66	Date : 10-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 451449677290	Date : 10-Jun-24
Buyer's Order No. : SO/DTR/305	Date : 7-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 4014138892	Date : 10-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : A-10 Mangolpuri Phase 2,, Industial Area , Basement, Delhi 110034 -110034

 State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

BILLING ADDRESS :

 NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034

 State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@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 Amrapali 7 (22G) Prm	73239390	12 %	216	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
2	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
3-4	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.26	325.00	kgs	13,734.50	20 %	2,746.90	4 %	439.50	10,548.09
5	Cover Tope 10x14 (22G)	73239390	12 %	24	20.62	366.00	kgs	7,546.92	20 %	1,509.38	4 %	241.50	5,796.04
6-7	Glass Royal 7 (22G) Prm	73239390	12 %	432	46.68	499.00	kgs	23,293.32	20 %	4,658.66	4 %	745.39	17,889.28
8	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.20	525.00	kgs	11,655.00	20 %	2,331.00	4 %	372.96	8,951.04
9	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.08	577.00	kgs	11,586.16	20 %	2,317.23	4 %	370.76	8,898.17
				864	203.54								73,938.60
	IGST OUTPUT Rounding Off												8,872.62 (-)0.22
	TOTAL			864	203.54			1,07,362.20		30,342.83		3,080.77	82,811.00

Amount Chargeable (In Words):

Indian Rupees Eighty Two Thousand Eight Hundred Eleven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	73,938.60	12%	8,872.62	8,872.62
Total	73,938.60		8,872.62	8,872.62

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Seventy Two and Sixty Two paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 175.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 175.54 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

6,248.00 Dr 6,248.00 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/24-25/66
Date : 10-Jun-24

IRN : e4783f49b632a2768d1aa5fe09ba0afa77c86d8c4da94d359d37a2a5393a36b5
Ack No. : 142415040152155
Ack Date : 10-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 451449677290 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 118 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 10-Jun-24 5:25 PM
Valid Upto : 11-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Arora Crockery & Home Appliances, Delhi(169)
GSTIN : 09AABCN9540N2ZV	GSTIN : 07AJXPA2650E1ZB
Uttar Pradesh	Delhi
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	A-10 Mangolpuri Phase 2,, Industrial Area , Basement, Delhi 110034 Delhi Delhi 110034

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.26 KGS	10,548.09	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.62 KGS	5,796.04	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.68 KGS	17,889.28	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,951.04	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,898.17	12

Tot.Taxable Amt : 73,938.60 Other Amt : (-)0.22
IGST Amt : 8,872.62

Total Inv Amt : 82,811.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 10-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :