

## NEELAM APPLIANCES LIMITED



IRN NO. : 47b832d1c5c6033eb022c613beedab8b6b82c3c9f39d80719813cad0036-16590

ACK NO. : 142415573351193

ACK Date : 3-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/23-24/99	Date : 3-Sep-24	Invoice No : N/DTR/24-25/108	Date : 3-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 481475354410	Date : 3-Sep-24
Buyer's Order No. : SO/DTR/709	Date : 2-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 10-Sep-24	L.R. NO : 164713592	Date : 9-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	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
3-4	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.88	577.00	kgs	23,010.76	20 %	4,602.15	4 %	736.34	17,672.27
5	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
6-8	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	69.07	499.00	kgs	34,465.93	20 %	6,893.19	4 %	1,102.91	26,469.84
9-10	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.10	578.00	kgs	23,177.80	20 %	4,635.56	4 %	741.69	17,800.55
11-12	Glass New Juicy 7 (18G) Prm	73239390	12 %	336	47.68	578.00	kgs	27,559.04	20 %	5,511.81	4 %	881.89	21,165.35
13	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
14-16	Glass Royal 7 (22G) Prm	73239390	12 %	648	69.38	499.00	kgs	34,620.62	20 %	6,924.12	4 %	1,107.86	26,588.63
				2,000	282.11								1,64,181.64
	CGST OUTPUT												9,850.91
	SGST OUTPUT												9,850.91
	Rounding Off												(-)0.46
	TOTAL			2,000	282.11			2,61,074.15		90,051.63		6,840.89	1,83,883.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Three Thousand Eight Hundred Eighty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,64,181.64	6%	9,850.91	6%	9,850.91	19,701.82
Total	1,64,181.64		9,850.91		9,850.91	19,701.82

Tax Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred One and Eighty 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 : 266.11 | Net Weight  
 Total WT of Box Item : 0 | Approx Weight  
 Total Weight : 266.11 | 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
13,10,567.00 Dr	10,21,844.00 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/24-25/108  
Date : 3-Sep-24



IRN : 47b832d1c5c6033eb022c613beedab8b6b82c3c9f39d80719813cad003616590  
Ack No. : 142415573351193  
Ack Date : 3-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 481475354410 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 46 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 4:54 PM  
Valid Upto : 4-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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.88 KGS	17,672.27	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	69.07 KGS	26,469.84	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.10 KGS	17,800.55	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.68 KGS	21,165.35	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	69.38 KGS	26,588.63	6+6

Tot.Taxable Amt : 1,64,181.64 Other Amt : (-)0.46  
CGST Amt : 9,850.91 SGST Amt : 9,850.91

Total Inv Amt : 1,83,883.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 3-Sep-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :