

NEELAM APPLIANCES LIMITED

IRN NO. : 99e913ce94e42b064178dfd4226cdfd41d9e2d862901d31ee133104b4c5-a81bc

ACK NO. : 142414768753091

ACK Date : 30-Apr-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/23-24/13	Date : 29-Apr-24	Invoice No : N/DTR/24-25/15	Date : 29-Apr-24
Packing List No :	Total PKGS : 78	E Way Bill No : 421436766599	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/94	Date : 26-Apr-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013060645	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies, Ambala
 Address : 7-8, Sena Nagar Ambala City-134003

State Name : Haryana
 GSTIN/UIN : O6ABKPG0218P1ZM
 PAN/IT No :
 Contact Person : Manoj Gulati
 Contact No : 9896411100, 8882069703
 Email : celloambala@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies, Ambala
 Address : 7-8, Sena Nagar Ambala City-134003

State Name : Haryana
 GSTIN/UIN : O6ABKPG0218P1ZM
 PAN/IT No :
 Contact Person : Manoj Gulati
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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	Masala Dabba 11 (10pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00			30,336.00
1	Oil Bottle 1000ml	73239390	12 %		100.00	590.00	Pcs	59,000.00	52 %	30,680.00			28,320.00
1	Travelling Set 11 (25 Pcs)	73239390	12 %		24.00	2,990.00	Sets	71,760.00	52 %	37,315.20			34,444.80
1	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20			21,772.80
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	384	46.92	499.00	kgs	23,413.08	20 %	4,682.62			18,730.46
1	Leak Lock Container No.1	73239390	12 %		270.00	149.00	Pcs	40,230.00	52 %	20,919.60			19,310.40
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %		8	35.40	551.00	kgs	19,505.40	20 %	3,901.08		15,604.32
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80			7,171.20
1	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56			13,141.44
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60			13,766.40
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80			26,611.20
1	Vati Prem 10 (22G) Prm	73239390	12 %	192	44.28	499.00	kgs	22,095.72	20 %	4,419.14			17,676.57
1	Travelling Set 12 (25 Pcs)	73239390	12 %		24.00	3,490.00	Sets	83,760.00	52 %	43,555.20			40,204.80
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	61.98	325.00	kgs	20,143.50	20 %	4,028.70			16,114.80
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	1,080	97.14	551.00	kgs	53,524.14	20 %	10,704.83			42,819.31
1	Thali N.P. 13 (22G) Prm	73239390	12 %	192	84.92	315.00	kgs	26,749.80	20 %	5,349.96			21,399.84
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	1,008	109.94	551.00	kgs	60,576.94	20 %	12,115.39			48,461.54
1	Plate Buffet 12 (22G) Prm	73239390	12 %	216	81.44	325.00	kgs	26,468.00	20 %	5,293.60			21,174.40
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	960	99.34	499.00	kgs	49,570.66	20 %	9,914.13			39,656.53
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	60	128.40	551.00	kgs	70,748.40	20 %	14,149.68			56,598.71
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	450	57.70	499.00	kgs	28,792.30	20 %	5,758.46			23,033.84

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/13	Date : 29-Apr-24	Invoice No : N/DTR/24-25/15	Date : 29-Apr-24
Packing List No :	Total PKGS : 78	E Way Bill No : 421436766599	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/94	Date : 26-Apr-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013060645	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Manoj Agencies, Ambala											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

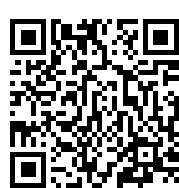
1	Plate Neelam China 12 (22G) Prm	73239390	12%	108	41.62	325.00	kgs	13,526.50	20%	2,705.30			10,821.20
					4,820	1,971.08							5,67,170.56
	IGST OUTPUT Rounding Off												68,060.48 (-)0.04
	TOTAL			4,820	1,971.08			9,04,862.44		3,37,691.85			6,35,231.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Thirty Five Thousand Two Hundred Thirty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		5.67,170.56	12% 68,060.48	68,060.48
	Total	5.67,170.56		68,060.48 68,060.48

Tax Amount (in words) : Indian Rupees Sixty Eight Thousand Sixty and Forty Eight paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 889.08 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 889.08 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

19,27,583.00 Dr 12,02,451.00 Dr 5,83,573.00 Dr 1,41,559.00 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/24-25/15
Date : 29-Apr-24

IRN : 99e913ce94e42b064178dfd4226cdfd41d9e2d862901d31ee133104b4c5a81bc
Ack No. : 142414768753091
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 421436766599 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 268 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 1:03 PM
Valid Upto : 2-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Manoj Agencies,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

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

7-8, Sena Nagar Ambala City AMBALA Haryana 134003

3. Goods Details

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

73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	30,336.00	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	100 PCS	28,320.00	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	34,444.80	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	21,772.80	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	46.92 KGS	18,730.46	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	270 PCS	19,310.40	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	35.40 KGS	15,604.32	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	7,171.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	13,141.44	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,766.40	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	26,611.20	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	44.28 KGS	17,676.57	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	40,204.80	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.98 KGS	16,114.80	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	97.14 KGS	42,819.31	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	84.92 KGS	21,399.84	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	109.94 KGS	48,461.54	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	81.44 KGS	21,174.40	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	99.34 KGS	39,656.53	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	128.40 KGS	56,598.71	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	57.70 KGS	23,033.84	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.62 KGS	10,821.20	12

Tot.Taxable Amt : 5,67,170.56 Other Amt : (-)0.04
IGST Amt : 68,060.48

Total Inv Amt : 6,35,231.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :