

NEELAM APPLIANCES LIMITED

IRN NO. : 4f8a6f02359a0cb8ff64850da8b14e2efd409476e9db0382ae3944cd3b57-
38e1

ACK NO. : 142414720789155

ACK Date : 22-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/4	Date : 19-Apr-24	Invoice No : N/DTR/24-25/4	Date : 19-Apr-24
Packing List No :	Total PKGS : 17	E Way Bill No : 461434273709	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/40	Date : 18-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SATNA
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 130040790	Date : 23-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001
 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road.,
 Satna-485001. M.P.-485001
 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

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	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12			2,522.88
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	41.96	472.00	kgs	19,805.12	20 %	3,961.02			15,844.10
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	40.38	472.00	kgs	19,059.36	20 %	3,811.87			15,247.49
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20			15,916.80
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40			26,841.60
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20			18,124.80
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.82	325.00	kgs	13,916.50	20 %	2,783.30			11,133.20
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80			13,363.20
1	Tray Smiley 15 (Prm)	73239390	12 %	96	41.68	472.00	kgs	19,672.96	20 %	3,934.59			15,738.37
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	21.12	341.00	kgs	7,201.92	20 %	1,440.38			5,761.54
					528	383.96							1,40,493.98
	IGST OUTPUT Rounding Off												16,859.27 (-)0.25
	TOTAL				528	383.96		2,39,591.86		99,097.88			1,57,353.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Three Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	1,40,493.98
			Total	1,40,493.98 16,859.27 16,859.27

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Fifty Nine and Twenty Seven 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 : 187.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 187.96 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

12,76,357.00 Dr 12,31,289.00 Dr 45,068.00 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.

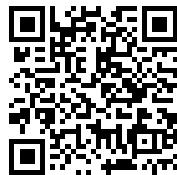
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : N/DTR/24-25/4
Date : 19-Apr-24

IRN : 4f8a6f02359a0cb8ff64850da8b14e2ef409476e9db0382ae3944cd3b5738e1
Ack No. : 142414720789155
Ack Date : 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 461434273709 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 774 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 10:43 AM
Valid Upto : 26-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya 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
Chaurasia Complex, Rewa Road., Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

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

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,522.88	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	41.96 KGS	15,844.10	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.38 KGS	15,247.49	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,916.80	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	26,841.60	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	18,124.80	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.82 KGS	11,133.20	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	13,363.20	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	41.68 KGS	15,738.37	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,761.54	12

Tot.Taxable Amt : 1,40,493.98 Other Amt : (-)0.25
IGST Amt : 16,859.27

Total Inv Amt : 1,57,353.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : UP16HT5422 From : noida

CEWB No. :