

IRN NO. : 8ac3f0dc646bf53259a33e38d8820408a97925dcf937e0212ded10be6285-d120

ACK NO. : 142415027981743

ACK Date : 8-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/23-24/60	Date : 7-Jun-24	Invoice No : N/DTR/24-25/65	Date : 7-Jun-24
Packing List No :	Total PKGS : 12	E Way Bill No : 461449113317	Date : 8-Jun-24
Buyer's Order No. : SO/DTR/300	Date : 7-Jun-24	Despatch Through : VXPRESS R-57	Destination : VARANASI
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 4014108162	Date : 8-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
Address : 41, Hathua Market, Varanasi-221001

State Name : Uttar Pradesh
GSTIN/UIN : O9AIQPD9741B1Z5
PAN/IT No : AIQPD9741B
Contact Person :
Contact No : 9838816100,9415300725,9919419566
Email : ravishiv3011@gmail.com

BILLING ADDRESS :

NAME : S. S. Enterprises, Varanasi (05)
Address : 41, Hathua Market, Varanasi-221001

State Name : Uttar Pradesh
GSTIN/UIN : O9AIQPD9741B1Z5
PAN/IT No : AIQPD9741B
Contact Person :
Contact No : 9838816100,9415300725,9919419566
Email : ravishiv3011@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	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
2-3	Thali N.P. 14 (22G) Prm	73239390	12 %	84	44.12	315.00	kgs	13,897.80	20 %	2,779.56	4 %	444.73	10,673.51
4-5	Plate Neelam China 12 (22G) Prm	73239390	12 %	120	42.24	325.00	kgs	13,728.00	20 %	2,745.60	4 %	439.30	10,543.11
6	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
7	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.88	551.00	kgs	10,953.88	20 %	2,190.78	4 %	350.52	8,412.58
8	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
9	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
10	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
11-12	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	41.90	472.00	kgs	19,776.80	20 %	3,955.36	4 %	632.86	15,188.58
					590	205.02							1,00,611.15
	CGST OUTPUT												6,036.67
	SGST OUTPUT												6,036.67
	Round Off												(-)0.49
	TOTAL				590	205.02		1,67,116.08		62,312.82		4,192.12	1,12,684.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Six Hundred Eighty Four

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,00,611.15	6%	6,036.67	6%	6,036.67	12,073.34
	Total	1,00,611.15		6,036.67		12,073.34

Tax Amount (in words) : Indian Rupees Twelve Thousand Seventy Three and Thirty Four 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 : 193.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 193.02 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

26,81,387.00 Dr 17,84,526.00 Dr 3,40,955.00 Dr 5,55,906.00 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.

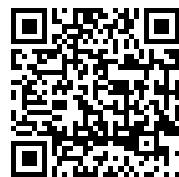
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : N/DTR/24-25/65
Date : 7-Jun-24

IRN : 8ac3f0dc646bf53259a33e38d8820408a97925dcf937e0212ded10be6285d120
Ack No. : 142415027981743
Ack Date : 8-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 461449113317 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jun-24 2:38 PM
Valid Upto : 12-Jun-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
S. S. Enterprises, Varanasi (05)
GSTIN : 09AIQPD9741B1Z5
Uttar Pradesh

Ship To
41,Hathua Market, Varanasi Varanasi Uttar Pradesh
221001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	44.12 KGS	10,673.51	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.24 KGS	10,543.11	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,412.58	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	6+6
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	41.90 KGS	15,188.58	6+6

Tot.Taxable Amt : 1,00,611.15 Other Amt : (-)0.49
CGST Amt : 6,036.67 SGST Amt : 6,036.67

Total Inv Amt : 1,12,684.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 8-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :