

NEELAM APPLIANCES LIMITED



IRN NO. : fecd060fdfaa392af8ac0115ed0f45a8aee7dfb412569600a3a3a0ed981278ce



ACK NO. : 142415943849325

ACK Date : 26-Oct-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/23-24/133	Date : 24-Oct-24	Invoice No : N/DTR/24-25/145	Date : 24-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 401493657805	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1141	Date : 23-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Barasat
GRN No :	Date :	L.R. NO : 356953700165320	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shri Ram Appliances, Barasat
Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

State Name : West Bengal
GSTIN/UIN : 19AKGPS2934K1ZN
PAN/IT No :
Contact Person :
Contact No : 9830254827, 7980435626, 9331632250, 9007734744
Email : shriramappliances.k@gmail.com

BILLING ADDRESS :

NAME : Shri Ram Appliances, Barasat
Address : Ground Floor, 3/3, Hridaypur Station Road,, North 24 Parganas, Barasat. -700127

State Name : West Bengal
GSTIN/UIN : 19AKGPS2934K1ZN
PAN/IT No :
Contact Person :
Contact No : 9830254827, 7980435626, 9331632250, 9007734744
Email : shriramappliances.k@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	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
2	Kadai Induction Bottom 11 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	36	20.48	551.00	kgs	11,284.48	20 %	2,256.90	4 %	361.10	8,666.48
3-4	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	41.82	551.00	kgs	23,042.82	20 %	4,608.56	4 %	737.37	17,696.89
5-6	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %	56	36.68	551.00	kgs	20,210.68	20 %	4,042.14	4 %	646.74	15,521.81
7	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	20.12	315.00	kgs	6,337.80	20 %	1,267.56	4 %	202.81	4,867.43
				170	143.10								51,154.17
	IGST OUTPUT Rounding Off												6,138.51 0.32
	TOTAL			170	143.10			70,427.78		17,142.20		2,131.42	57,293.00

Amount Chargeable (In Words):
Indian Rupees Fifty Seven Thousand Two Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	51,154.17	12%	6,138.51	6,138.51
Total	51,154.17		6,138.51	6,138.51

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Thirty Eight and Fifty One paise Only



Company's Bank Details

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

Total WT of KGS Item : 119.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 119.10 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 : 9,29,704.99 Dr
Current O/S : 9,29,705.00 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/24-25/145
Date : 24-Oct-24



IRN : fecd060fdfaa392af8ac0115ed0f45a8aee7dfb412569600a3a3a0ed981278ce
Ack No. : 142415943849325
Ack Date : 26-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 401493657805 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1457 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 2:58 PM
Valid Upto : 3-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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
Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.48 KGS	8,666.48	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.82 KGS	17,696.89	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	36.68 KGS	15,521.81	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	4,867.43	12

Tot.Taxable Amt : 51,154.17 Other Amt : 0.32 Total Inv Amt : 57,293.00
IGST Amt : 6,138.51

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAC9856 From : noida

CEWB No. :