



NEELAM APPLIANCES LIMITED

IRN NO. : d0d6e4305662bcc0968394498e4fa519233caec843ef05858a6e23284d15-ca7b

ACK NO. : 142415562642442

ACK Date : 2-Sep-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/23-24/97	Date : 31-Aug-24	Invoice No : N/DTR/24-25/106	Date : 31-Aug-24
Packing List No :	Total PKGS : 29	E Way Bill No : 431474858372	Date : 2-Sep-24
Buyer's Order No. : SO/DTR/684	Date : 30-Aug-24	Despatch Through : Pawan Roadlines	Destination : GHAZIABAD
GRN No : Sign Copy	Date : 3-Sep-24	L.R. NO : 15469	Date : 2-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	Vati J.K. 6.5 (18G) Prm	73239390	12 %	288	38.78	551.00	kgs	21,367.78	20 %	4,273.56	4 %	683.77	16,410.45
3-4	Vati J.K. 5 (18G) Prm	73239390	12 %	480	38.98	551.00	kgs	21,477.98	20 %	4,295.60	4 %	687.30	16,495.09
5-7	Plate Buffet 9 (22G) Prm	73239390	12 %	288	61.64	341.00	kgs	21,019.24	20 %	4,203.85	4 %	672.62	16,142.77
8-12	Dabba Deep 10x14 (22G) Prm	73239390	12 %	60	111.52	499.00	kgs	55,648.48	20 %	11,129.70	4 %	1,780.75	42,738.03
13-15	Vati J.K. 6 (18G) Prm	73239390	12 %	432	49.88	551.00	kgs	27,483.88	20 %	5,496.78	4 %	879.48	21,107.63
16-20	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
21	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
22-23	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
24-25	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.02	640.00	kgs	32,012.80	20 %	6,402.56	4 %	1,024.41	24,585.83
26	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	18.78	499.00	kgs	9,371.22	20 %	1,874.24	4 %	299.88	7,197.10
27-29	Vati J.K. 5.5 (18G) Prm	73239390	12 %	648	63.92	551.00	kgs	35,219.92	20 %	7,043.98	4 %	1,127.04	27,048.89
				2,301	655.52								1,93,493.06
	CGST OUTPUT												11,609.61
	SGST OUTPUT												11,609.61
	Rounding Off												(-)0.28
	TOTAL				2,301	655.52		2,70,839.30		69,284.03		8,062.22	2,16,712.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixteen Thousand Seven Hundred Twelve

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
73239390	1,93,493.06	6%	11,609.61	6%	11,609.61	23,219.22	
	Total	1,93,493.06		11,609.61		11,609.61	23,219.22

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Two Hundred Nineteen and Twenty Two paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 433.52	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 433.52	Kgs

IFSC Code :	PAYMENT
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	8,27,089.00 Dr	5,38,366.00 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/24-25/106
Date : 31-Aug-24

IRN : d0d6e4305662bcc0968394498e4fa519233caec843ef05858a6e23284d15ca7b
Ack No. : 142415562642442
Ack Date : 2-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 431474858372 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 46 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Sep-24 10:32 AM
Valid Upto : 3-Sep-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
Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh

Ship To
C-100, Shop No.3 Nand Gram, Meerut Road,
Ghaziabad ghaziabad Uttar Pradesh 201003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.78 KGS	16,410.45	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.98 KGS	16,495.09	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.64 KGS	16,142.77	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	111.52 KGS	42,738.03	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	49.88 KGS	21,107.63	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.02 KGS	24,585.83	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	63.92 KGS	27,048.89	6+6

Tot.Taxable Amt : 1,93,493.06 Other Amt : (-)0.28
CGST Amt : 11,609.61 SGST Amt : 11,609.61

Total Inv Amt : 2,16,712.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 2-Sep-24

5. Vehicle Details

Vehicle No. : DL01LAM1411 From : noida

CEWB No. :