

NEELAM APPLIANCES LIMITED



IRN NO. : 86c6b44927c00f488c87dc92a925a18a8d8cde9f7650d268198df98ce0d2-3927

ACK NO. : 142415199180153

ACK Date : 5-Jul-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/23-24/79	Date : 5-Jul-24	Invoice No : N/DTR/24-25/86	Date : 5-Jul-24
Packing List No :	Total PKGS : 12	E Way Bill No : 421457539152	Date : 5-Jul-24
Buyer's Order No. : SO/DTR/425	Date : 4-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 4014854756	Date : 5-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow
 Address : 18-B, Amausi Industrial Area,,
 Nadarganj , Lucknow, Uttar Pradesh
 -226008

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631
 Email : Cello_tanuj@yahoo.in

BILLING ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow
 Address : 18-B, Amausi Industrial Area,,
 Nadarganj , Lucknow, Uttar Pradesh
 -226008

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFV1994Q1Z7
 PAN/IT No :
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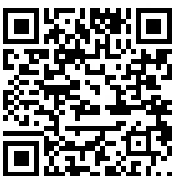
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.02	551.00	kgs	11,031.02	20 %	2,206.20	4 %	352.99	8,471.83
2	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	18.88	499.00	kgs	9,421.12	20 %	1,884.22	4 %	301.48	7,235.42
3	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
4-5	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.80	551.00	kgs	18,072.80	20 %	3,614.56	4 %	578.33	13,879.91
6	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.40	325.00	kgs	6,955.00	20 %	1,391.00	4 %	222.56	5,341.44
7	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.40	551.00	kgs	12,893.40	20 %	2,578.68	4 %	412.59	9,902.13
8	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
9	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
10	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.54	462.00	kgs	5,793.48	20 %	1,158.70	4 %	185.39	4,449.39
11	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.14	315.00	kgs	6,659.10	20 %	1,331.82	4 %	213.09	5,114.19
12	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58
				285	237.44								80,793.34
	CGST OUTPUT												4,847.60
	SGST OUTPUT												4,847.60
	Rounding Off												0.46
	TOTAL			285	237.44			1,11,334.06		27,174.33		3,366.39	90,489.00

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Four Hundred Eighty Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	80,793.34	6%	4,847.60	6%	4,847.60	9,695.20
Total	80,793.34		4,847.60		4,847.60	9,695.20

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Ninety Five and Twenty paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 213.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 213.44 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

15,62,221.00 Dr 15,62,221.00 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/24-25/86
Date : 5-Jul-24



IRN : 86c6b44927c00f488c87dc92a925a18a8d8cde9f7650d268198df98ce0d23927
Ack No. : 142415199180153
Ack Date : 5-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 421457539152 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jul-24 3:17 PM
Valid Upto : 8-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
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

Ship To

18-B, Amausi Industrial Area,, Nadarganj , Lucknow,
Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.02 KGS	8,471.83	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,235.42	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.80 KGS	13,879.91	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,341.44	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.40 KGS	9,902.13	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.54 KGS	4,449.39	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	5,114.19	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	6+6

Tot.Taxable Amt : 80,793.34 Other Amt : 0.46
CGST Amt : 4,847.60 SGST Amt : 4,847.60

Total Inv Amt : 90,489.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 5-Jul-24

5. Vehicle Details

Vehicle No. : UP14HY2519 From : noida

CEWB No. :