

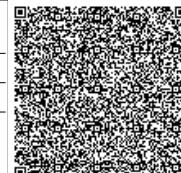
NEELAM APPLIANCES LIMITED

IRN NO. : 9f325e7848e1144a98e483bdb68c6104fdcef1a0ba0748beca9d72fb87f4-
486

ACK NO. : 142414768721223

ACK Date : 30-Apr-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/23-24/15	Date : 29-Apr-24	Invoice No : N/DTR/24-25/16	Date : 29-Apr-24
Packing List No :	Total PKGS : 29	E Way Bill No : 431436759279	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/103	Date : 27-Apr-24	Despatch Through : VXPRESS R-57	Destination : Parwanoo
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013091386	Date : 1-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No.18., Parwanoo,
 Sector 1, Pawanoo, Solan, Himachal
 Pradesh, 173220.-173220

State Name : Himachal Pradesh
 GSTIN/UIN : O2DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No.18., Parwanoo,
 Sector 1, Pawanoo, Solan, Himachal
 Pradesh, 173220.-173220

State Name : Himachal Pradesh
 GSTIN/UIN : O2DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@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	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20			21,772.80
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	41.38	315.00	kgs	13,034.70	20 %	2,606.94			10,427.76
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.82	315.00	kgs	13,173.30	20 %	2,634.66			10,538.64
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Tiffin Without Plate 7X2	73239390	12 %		144.00	290.00	Pcs	41,760.00	52 %	21,715.20			20,044.80
1	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60			13,478.40
1	Barni 3no.	73239390	12 %	48	34.72	661.00	kgs	22,949.92	20 %	4,589.98			18,359.93
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.42	341.00	kgs	6,963.22	20 %	1,392.64			5,570.58
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.84	499.00	kgs	11,397.16	20 %	2,279.43			9,117.73
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44			5,506.56
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.78	551.00	kgs	18,061.78	20 %	3,612.36			14,449.43
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.42	499.00	kgs	23,662.58	20 %	4,732.52			18,930.06
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.86	551.00	kgs	24,166.86	20 %	4,833.37			19,333.49
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.34	499.00	kgs	11,646.66	20 %	2,329.33			9,317.33

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/103	Date : 27-Apr-24	Despatch Through : VXPRESS R-57	Destination : Parwanoo
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013091386	Date : 1-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Manoj Agencies Parwanoo New										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Plate Neelam China 12 (22G) Prm	73239390	12%	54	20.68	325.00	kgs	6,721.00	20%	1,344.20			5,376.80
						1,406		857.26					1,87,869.11

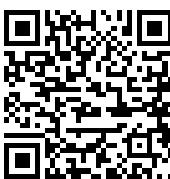
IGST OUTPUT Rounding Off													22,544.32 (-)0.43
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TOTAL		1,406	857.26			2,90,209.18		1,02,340.07					2,10,413.00
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Amount Chargeable (In Words): Indian Rupees Two Lakh Ten Thousand Four Hundred Thirteen	HSN/SAC	Taxable Value	IGST Rate	Total Amount
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73239390		1,87,869.11	12%	22,544.32	22,544.32
	Total	1,87,869.11		22,544.32	22,544.32

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Five Hundred Forty Four and Thirty Two paise Only	Company's Bank Details	Total WT of KGS Item : 329.26 Net Weight
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	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 Box Item : 0 Approx Weight
		Total Weight : 329.26 Kgs
		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.	8,44,489.00 Dr	8,44,489.00 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/24-25/16
Date : 29-Apr-24

IRN : 9f325e7848e1144a98e483bdb68c6104fdcef1a0ba0748beca9d72fb87f4486
Ack No. : 142414768721223
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 431436759279 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 326 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 12:47 PM
Valid Upto : 2-May-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
Manoj Agencies Parwanoo New
GSTIN : 02DAXPG8134B1ZU
Himachal Pradesh

Ship To
Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,
Solan,, Himachal Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

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

73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	21,772.80	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.38 KGS	10,427.76	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.82 KGS	10,538.64	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	144 PCS	20,044.80	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	13,478.40	12
73239390	Barni 3no. & S.S.UTENSILS	34.72 KGS	18,359.93	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,570.58	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	9,117.73	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,506.56	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.78 KGS	14,449.43	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.42 KGS	18,930.06	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.86 KGS	19,333.49	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	9,317.33	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	5,376.80	12

Tot.Taxable Amt : 1,87,869.11 Other Amt : (-)0.43
IGST Amt : 22,544.32

Total Inv Amt : 2,10,413.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :