

NEELAM APPLIANCES LIMITED

IRN NO. : 1d36787bed79223c8905a6ed13a98b219e6252c63a15e46fb5bb2ffa924-
5efcc

ACK NO. : 142414820433280

ACK Date : 7-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/23	Date : 7-May-24	Invoice No : N/DTR/24-25/25	Date : 7-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 451439015398	Date : 7-May-24
Buyer's Order No. : SO/DTR/49	Date : 19-Apr-24	Despatch Through : VXPRESS R-57	Destination : BILASPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 4013244045	Date : 7-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :
Contact Person : Seema Sanjay Bhivgade
Contact No : 9827164125,9977647215,8319706968,8120469744
Email : sanjay.bhivgade1971@gmail.com

BILLING ADDRESS :

NAME : Vedant & Associats, Bilaspur
Address : Link Road, Shrikant Varma Marg
Road,, Bilaspur,, Chhattisgar-495001

State Name : Chhattisgarh
GSTIN/UIN : 22AURPB6915C1ZY
PAN/IT No :
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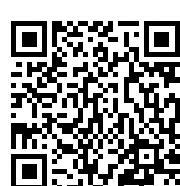
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.96	551.00	kgs	10,997.96	20 %	2,199.59	4 %	351.93	8,446.44
2	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.78	551.00	kgs	12,000.78	20 %	2,400.16	4 %	384.02	9,216.60
3-7	Dabba Deep 19x24 (22G) Prm	73239390	12 %	10	90.70	467.00	kgs	42,356.90	20 %	8,471.38	4 %	1,355.42	32,530.10
8-9	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.34	499.00	kgs	22,125.66	20 %	4,425.13	4 %	708.02	16,992.50
10-11	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.34	551.00	kgs	20,574.34	20 %	4,114.87	4 %	658.38	15,801.10
12-13	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.80	499.00	kgs	23,852.20	20 %	4,770.44	4 %	763.27	18,318.49
14	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
15	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.12	551.00	kgs	12,739.12	20 %	2,547.82	4 %	407.65	9,783.65
16-18	Dabba Puri 10x13 (26G) Prm	73239390	12 %	36	57.30	525.00	kgs	30,082.50	20 %	6,016.50	4 %	962.64	23,103.37
19	Barni 1no.	73239390	12 %	48	16.92	661.00	kgs	11,184.12	20 %	2,236.82	4 %	357.89	8,589.41
20	Cover Tope 10x18 (22G)	73239390	12 %	12	27.26	366.00	kgs	9,977.16	20 %	1,995.43	4 %	319.27	7,662.46
				310	407.02								1,59,119.06
	IGST OUTPUT Rounding Off												19,094.28 (-)0.34
	TOTAL			310	407.02			2,07,186.24		41,437.24		6,629.95	1,78,213.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Eight Thousand Two Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	19,094.28
			Total	1,59,119.06

Tax Amount (in words) : Indian Rupees Nineteen Thousand Ninety Four and Twenty Eight 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 : 407.02 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 407.02 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

16,01,734.00 Dr 16,01,734.00 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/24-25/25
Date : 7-May-24

IRN : 1d36787bed79223c8905a6ed13a98b219e6252c63a15e46fb5bb2ffa9245efcc
Ack No. : 142414820433280
Ack Date : 7-May-24



1. e-Way Bill Details

e-Way Bill No. : 451439015398 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1171 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 5:09 PM
Valid Upto : 13-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
Vedant & Associats, Bilaspur
GSTIN : 22AURPB6915C1ZY
Chhattisgarh

Ship To
Link Road, Shrikant Varma Marg Road,, Bilaspur,,
Chhattisgar BILASPUR Chhattisgarh 495001

3. Goods Details

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

73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.96 KGS	8,446.44	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.78 KGS	9,216.60	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	90.70 KGS	32,530.10	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.34 KGS	16,992.50	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.34 KGS	15,801.10	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.80 KGS	18,318.49	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.12 KGS	9,783.65	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	57.30 KGS	23,103.37	12
73239390	Barni 1no. & S.S.UTENSILS	16.92 KGS	8,589.41	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	27.26 KGS	7,662.46	12

Tot.Taxable Amt : 1,59,119.06 Other Amt : (-)0.34
IGST Amt : 19,094.28

Total Inv Amt : 1,78,213.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :