

NEELAM APPLIANCES LIMITED



IRN NO. : 53cafcd0f4b43be5acaa8bc98f6353660786a4e04bab06112f8a58dd0f1f1-281

ACK NO. : 142415112669066

ACK Date : 22-Jun-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/23-24/73	Date : 21-Jun-24	Invoice No : N/DTR/24-25/78	Date : 21-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 431453435972	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/354	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : Meerut
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014475150	Date : 22-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Aakash Agencies, Meerut
 Address : 202/7, Jai Devi Nagar , Meerut
 -250002

 State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972, 9897607604, 8882069703
 Email : gargaakash006@gmail.com

BILLING ADDRESS :

 NAME : Aakash Agencies, Meerut
 Address : 202/7, Jai Devi Nagar , Meerut
 -250002

 State Name : Uttar Pradesh
 GSTIN/UIN : 09CCUPG2473B1ZI
 PAN/IT No :
 Contact Person : Aakash Garg
 Contact No : 9720834972, 9897607604, 8882069703
 Email : gargaakash006@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	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.86	577.00	kgs	11,459.22	20 %	2,291.84	4 %	366.70	8,800.68
2	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.70	499.00	kgs	11,327.30	20 %	2,265.46	4 %	362.47	8,699.37
3	Cover Tope 10x18 (22G)	73239390	12 %	12	27.28	366.00	kgs	9,984.48	20 %	1,996.90	4 %	319.50	7,668.08
4	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.84	551.00	kgs	10,931.84	20 %	2,186.37	4 %	349.82	8,395.65
5	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
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
7-9	Plate Halwa 5.5 (22G) Prm	73239390	12 %	864	68.26	499.00	kgs	34,061.74	20 %	6,812.35	4 %	1,089.98	26,159.42
10	Thali N.P. 14 (22G) Prm	73239390	12 %	42	22.20	315.00	kgs	6,993.00	20 %	1,398.60	4 %	223.78	5,370.62
11	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.68	551.00	kgs	11,945.68	20 %	2,389.14	4 %	382.26	9,174.28
12	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
13	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	24.14	551.00	kgs	13,301.14	20 %	2,660.23	4 %	425.64	10,215.27
14	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.10	525.00	kgs	11,602.50	20 %	2,320.50	4 %	371.28	8,910.72
				1,858	295.98								1,20,249.88
	CGST OUTPUT												7,214.99
	SGST OUTPUT												7,214.99
	Rounding Off												0.14
	TOTAL			1,858	295.98			1,67,759.38		42,499.09		5,010.42	1,34,680.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Four Thousand Six Hundred Eighty

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,20,249.88	6%	7,214.99	6%	7,214.99	14,429.98
Total	1,20,249.88		7,214.99		7,214.99	14,429.98

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Twenty Nine and Ninety 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 : 291.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 291.98 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

1,38,554.00 Dr 1,38,554.00 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/24-25/78
Date : 21-Jun-24

IRN : 53cafcd0f4b43be5acaa8bc98f6353660786a4e04bab06112f8a58dd0f1f1281
Ack No. : 142415112669066
Ack Date : 22-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 431453435972 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 80 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 2:55 PM
Valid Upto : 23-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Aakash Agencies, Meerut
GSTIN : 09AABCN9540N2ZV	GSTIN : 09CCUPG2473B1ZI
Uttar Pradesh	Uttar Pradesh
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	202/7, Jai Devi Nagar , Meerut Meerut Uttar Pradesh 250002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,800.68	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	8,699.37	6+6
73239390	Cover Tote 10x18 (22G) & STAINLESS STEEL UTENSILS	27.28 KGS	7,668.08	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,395.65	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,341.44	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	68.26 KGS	26,159.42	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	5,370.62	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	9,174.28	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.14 KGS	10,215.27	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,910.72	6+6

Tot. Taxable Amt : 1,20,249.88 Other Amt : 0.14
CGST Amt : 7,214.99 SGST Amt : 7,214.99

Total Inv Amt : 1,34,680.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :