



NEELAM APPLIANCES LIMITED

IRN NO. : 2c7bd601820013b44ab4248a4c310aad14fd015024cd3750be0cb6260039-f740

ACK NO. : 142416024240705

ACK Date : 8-Nov-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/23-24/138	Date : 7-Nov-24	Invoice No : N/DTR/24-25/150	Date : 7-Nov-24
Packing List No :	Total PKGS : 3	E Way Bill No : 401497307498	Date : 8-Nov-24
Buyer's Order No. : SO/DTR/1216	Date : 6-Nov-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018347981	Date : 8-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Mangalam Agencies, Ajmer (131)	NAME : Mangalam Agencies, Ajmer (131)												
Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001	Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08ADLPS0662C1ZK	GSTIN/UIN : 08ADLPS0662C1ZK												
PAN/IT No :	PAN/IT No :												
Contact Person :	Contact Person :												
Contact No : 9414300293,9414007069,9982201714,9322222343	Contact No : 9414300293,9414007069,9982201714,9322222343												
Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com	Email : mangalam_age@yahoo.com;Manojtiwari674@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	Vati Square 5.5 (18G) Prm	73239390	12 %	216	19.38	690.00	kgs	13,372.20	20 %	2,674.44	4 %	427.91	10,269.85
2	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
3	Plate Square 5 (18G) Prm	73239390	12 %	42	20.06	590.00	kgs	11,835.40	20 %	2,367.08	4 %	378.73	9,089.59
					258	51.44							24,833.74
	IGST OUTPUT Rounding Off												2,980.05
	TOTAL				258	51.44		37,087.60		11,219.12		1,034.74	27,814.00

Amount Chargeable (In Words):

Indian Rupees Twenty Seven Thousand Eight Hundred Fourteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			24,833.74	2,980.05
			24,833.74	2,980.05

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Eighty and Five paise Only



Company's Bank Details	Total WT of KGS Item : 39.44 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 39.44 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

14,16,881.00 Dr 14,16,880.00 Dr 1.00 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/24-25/150
Date : 7-Nov-24

IRN : 2c7bd601820013b44ab4248a4c310aad14fd015024cd3750be0cb6260039f740
Ack No. : 142416024240705
Ack Date : 8-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 401497307498 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 446 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 11:16 AM
Valid Upto : 11-Nov-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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan

Ship To
14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan
Rajasthan Rajasthan 305001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KG	10,269.85	12

73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KG	9,089.59	12

Tot.Taxable Amt : 24,833.74 Other Amt : 0.21
IGST Amt : 2,980.05

Total Inv Amt : 27,814.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 8-Nov-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :