



NEELAM APPLIANCES LIMITED

IRN NO. : 92c999db0c370403725f8c37ae9ca969c07cd3f6427067d1075aa31d4bf91-
3a4

ACK NO. : 142415914491881

ACK Date : 22-Oct-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/23-24/132	Date : 22-Oct-24	Invoice No : N/DTR/24-25/144	Date : 22-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 491492043875	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1115	Date : 21-Oct-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 4017938050	Date : 22-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies, Panchkula	NAME : Anil Agencies, Panchkula												
Address : Plot No: 184, Industrial Area Phase-1,, Panchkula.-134113	Address : Plot No: 184, Industrial Area Phase-1,, Panchkula.-134113												

State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034, 9878009034, 9814285897, 8882069703
 Email : anilagencies26@yahoo.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	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	29.98	551.00	kgs	16,518.98	20 %	3,303.80	4 %	528.61	12,686.57
2	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.42	499.00	kgs	11,686.58	20 %	2,337.32	4 %	373.97	8,975.29
3-5	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 43 Kgs	73239390	12 %	36	66.30	499.00	kgs	33,083.70	20 %	6,616.74	4 %	1,058.68	25,408.28
6-7	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	46.02	499.00	kgs	22,963.98	20 %	4,592.80	4 %	734.85	17,636.34
					688	165.72							64,706.48
	IGST OUTPUT Rounding Off												7,764.77 (-)0.25
	TOTAL				688	165.72		84,253.24		16,850.66		2,696.11	72,471.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Four Hundred Seventy One

HSN/SAC				Taxable Value	IGST Rate	Total Tax Amount
73239390				64,706.48	12 %	7,764.77
				Total	64,706.48	7,764.77

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Sixty Four and Seventy Seven paise Only



Company's Bank Details	Total WT of KGS Item : 165.72 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 165.72 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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

22,99,029.00 Dr 22,99,029.00 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/24-25/144
Date : 22-Oct-24

IRN : 92c999db0c370403725f8c37ae9ca969c07cd3f6427067d1075aa31d4bf913a4
Ack No. : 142415914491881
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 491492043875 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 297 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 5:52 PM
Valid Upto : 24-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Anil Agencies, Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

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
Plot No: 184, Industrial Area Phase-1,, Panchkula.
Panchkula. Haryana 134113

3. Goods Details

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

73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.98 KGS	12,686.57	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	8,975.29	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.30 KGS	25,408.28	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.02 KGS	17,636.34	12

Tot.Taxable Amt : 64,706.48 Other Amt : (-)0.25
IGST Amt : 7,764.77

Total Inv Amt : 72,471.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : UP14KG1659 From : noida

CEWB No. :