

NEELAM APPLIANCES LIMITED



IRN NO. : 0a2cc397e3e88faeef89285c548c7b9dfbd860830cd6f55360a940f57fe9c08e



ACK NO. : 122424192225411

ACK Date : 29-Nov-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1273

Date : 29-Nov-24

Invoice No : S/DTR/24-25/1147

Date : 29-Nov-24

Packing List No :

Total PKGS : 13

E Way Bill No : 251866806549

Date : 29-Nov-24

Buyer's Order No. : SO/DTR/1281

Date : 19-Nov-24

Despatch Through : VXPRESS R-57

Destination : LUCKNOW

GRN No : As Per Portal

Date : 7-Dec-24

L.R. NO : 4018970782

Date : 29-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
Address : 18-B, Amausi Industrial Area,,
Nadarganj , Lucknow, Uttar Pradesh
-226008

State Name : Uttar Pradesh
GSTIN/UIN : 09AAEFV1994Q1Z7
PAN/IT No :
Contact Person : Tanuj Arora
Contact No : 9918101212,8960166631
Email : Cello_tanuj@yahoo.in

BILLING ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
Address : 18-B, Amausi Industrial Area,,
Nadarganj , Lucknow, Uttar Pradesh
-226008

State Name : Uttar Pradesh
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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	Tiffin Without Plate 8X2 L35 X W19 X H12 = 55 Kgs	73239390	12 %		96.00	390.00	Pcs	37,440.00	52 %	19,468.80	4 %	718.85	17,252.36
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Wedding Set 111 Pcs (L.E.) L32 X W23 X H21 = 215 Kgs	73239390	12 %		4.00	23,490.00	Sets	93,960.00	52 %	48,859.20			45,100.80
1	Wedding Set 111 Pcs (Prm) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	19,902.59
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
1	Condiment Set 2pcs L20 X W20 X H22 = 61 Kgs	73239390	12 %		96.00	435.00	Sets	41,760.00	52 %	21,715.20	4 %	801.79	19,243.00

[illegible]

Doc No. : S/DTR/24-25/1147
Date : 29-Nov-24

IRN : 0a2cc397e3e88faeef89285c548c7b9dfbd860830cd6f55360a940f57fe9c08e
Ack No. : 122424192225411
Ack Date : 29-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251866806549 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Nov-24 8:05 PM
Valid Upto : 6-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv
Village, Next to Varun Industries,, Vasai East. Dist:

Ship To
18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar
Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	17,252.36	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	45,100.80	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	96 SET	19,243.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.10	12

Tot.Taxable Amt : 1,46,150.11 Other Amt : (-)0.13
IGST Amt : 17,538.02

Total Inv Amt : 1,63,688.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY013 From : VASAI

CEWB No. :