

NEELAM APPLIANCES LIMITED



IRN NO. : 0a724e48294ca109b7e3ae8efc71bed5f1eafd62df0949ab992d7640037f7-c58

ACK NO. : 122422068499089

ACK Date : 3-Jul-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/437	Date : 2-Jul-24	Invoice No : S/DTR/24-25/398	Date : 2-Jul-24
Packing List No :	Total PKGS : 18	E Way Bill No : 261788877019	Date : 3-Jul-24
Buyer's Order No. : SO/DTR/415	Date : 2-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 4014784561	Date : 3-Jul-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
 GSTIN/UIN : 09AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
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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	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.48	410.00	kgs	9,216.80	20 %	1,843.36	4 %	294.94	7,078.50
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.04	399.00	kgs	7,596.96	20 %	1,519.39	4 %	243.10	5,834.47
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	42.26	551.00	kgs	23,285.26	20 %	4,657.05	4 %	745.13	17,883.08
1	Plate Buffet 8 (22G) L.E.	73239390	12 %	120	20.30	353.00	kgs	7,165.90	20 %	1,433.18	4 %	229.31	5,503.41
1	Khumcha J.K. 9 (18G) L.E.	73239390	12 %	84	22.48	438.00	kgs	9,846.24	20 %	1,969.25	4 %	315.08	7,561.91
1	Khumcha J.K. 14 (18G) L.E.	73239390	12 %	30	19.12	427.00	kgs	8,164.24	20 %	1,632.85	4 %	261.26	6,270.13
1	Khumcha J.K. 13 (18G) L.E.	73239390	12 %	36	20.00	427.00	kgs	8,540.00	20 %	1,708.00	4 %	273.28	6,558.72
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	38.54	446.00	kgs	17,188.84	20 %	3,437.77	4 %	550.04	13,201.03
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52

Doc No. : S/DTR/24-25/398
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1. e-Way Bill Details

e-Way Bill No. : 261788877019 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jul-24 10:26 AM
Valid Upto : 10-Jul-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	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	7,078.50	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	5,834.47	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.26 KGS	17,883.08	12
73239390	Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.30 KGS	5,503.41	12
73239390	Khumcha J.K. 9 (18G) L.E. & STAINLESS STEEL UTENSILS	22.48 KGS	7,561.91	12
73239390	Khumcha J.K. 14 (18G) L.E. & STAINLESS STEEL UTENSILS	19.12 KGS	6,270.13	12
73239390	Khumcha J.K. 13 (18G) L.E. & STAINLESS STEEL UTENSILS	20 KGS	6,558.72	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	38.54 KGS	13,201.03	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.98 KGS	6,846.34	12

Tot.Taxable Amt : 1,40,315.10 Other Amt : 0.08
IGST Amt : 16,837.82

Total Inv Amt : 1,57,153.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :