

NEELAM APPLIANCES LIMITED



IRN NO. : acfd7ff44f06d25fec4c1d77ab7bf48d5d14fa93e4c8743cb447f215bff0e5e3



ACK NO. : 142415482056479

ACK Date : 20-Aug-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/23-24/92	Date : 20-Aug-24	Invoice No : N/DTR/24-25/99	Date : 20-Aug-24
Packing List No :	Total PKGS : 58	E Way Bill No : 481470706728	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/594	Date : 17-Aug-24	Despatch Through : VXPRESS R-57	Destination : Haridwar
GRN No : As Per Portal	Date : 23-Aug-24	L.R. NO : 4016108950	Date : 21-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Rishabh Enterprises, Haridwar(201)				NAME : Rishabh Enterprises, Haridwar(201)			
Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Haridware.-249407				Address : Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Haridware.-249407			
State Name : Uttarakhand				State Name : Uttarakhand			
GSTIN/UIN : 05AGDPA7303F1Z4				GSTIN/UIN : 05AGDPA7303F1Z4			
PAN/IT No :				PAN/IT No :			
Contact Person : Mr. Rajiv				Contact Person : Mr. Rajiv			
Contact No : 8475838385,8449202049,9897607604,8882069703				Contact No : 8475838385,8449202049,9897607604,8882069703			
Email : rishabhenterprises8475@gmail.com				Email : rishabhenterprises8475@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
1-2	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.06	315.00	kgs	13,248.90	20 %	2,649.78	4 %	423.96	10,175.15
3	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.14	551.00	kgs	11,648.14	20 %	2,329.63	4 %	372.74	8,945.77
4	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.00	551.00	kgs	11,020.00	20 %	2,204.00	4 %	352.64	8,463.36
5	Cover Tope 10x14 (22G)	73239390	12 %	24	19.96	366.00	kgs	7,305.36	20 %	1,461.07	4 %	233.77	5,610.52
6-11	Dabba Deep 19x24 (22G) Prm	73239390	12 %	12	108.62	467.00	kgs	50,725.54	20 %	10,145.11	4 %	1,623.22	38,957.22
12-13	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.68	472.00	kgs	18,256.96	20 %	3,651.39	4 %	584.22	14,021.35
14-15	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.14	578.00	kgs	23,200.92	20 %	4,640.18	4 %	742.43	17,818.30
16-17	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.64	472.00	kgs	19,654.08	20 %	3,930.82	4 %	628.93	15,094.34
18	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.70	551.00	kgs	10,303.70	20 %	2,060.74	4 %	329.72	7,913.24
19-23	Plate Neelam China 8 (22G) Prm	73239390	12 %	600	100.22	341.00	kgs	34,175.02	20 %	6,835.00	4 %	1,093.60	26,246.42
24	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
25	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
26-27	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.26	315.00	kgs	13,626.90	20 %	2,725.38	4 %	436.06	10,465.46
28	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
29-33	Plate Neelam China 12 (22G) Prm	73239390	12 %	270	104.54	325.00	kgs	33,975.50	20 %	6,795.10	4 %	1,087.22	26,093.18
34	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.68	399.00	kgs	7,852.32	20 %	1,570.46	4 %	251.27	6,030.59
35	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
36-37	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	49.80	640.00	kgs	31,872.00	20 %	6,374.40	4 %	1,019.90	24,477.69
38-39	Vati J.K. 5 (18G) Prm	73239390	12 %	480	38.34	551.00	kgs	21,125.34	20 %	4,225.07	4 %	676.01	16,224.26
40-41	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.66	499.00	kgs	22,285.34	20 %	4,457.07	4 %	713.13	17,115.14
42	Cover Tope 15x18 (22G)	73239390	12 %	18	24.00	366.00	kgs	8,784.00	20 %	1,756.80	4 %	281.09	6,746.11
43-44	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.26	551.00	kgs	18,326.26	20 %	3,665.25	4 %	586.44	14,074.57
45	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
46-47	Vati Prem 5 (22G) Prm	73239390	12 %	576	37.76	499.00	kgs	18,842.24	20 %	3,768.45	4 %	602.95	14,470.83
48	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
49-50	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.58	551.00	kgs	23,461.58	20 %	4,692.32	4 %	750.77	18,018.49
51	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
52-53	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	46.44	499.00	kgs	23,173.56	20 %	4,634.71	4 %	741.55	17,797.29

Doc No. : N/DTR/24-25/99
Date : 20-Aug-24

IRN : acfd7ff44f06d25fec4c1d77ab7bf48d5d14fa93e4c8743cb447f215bff0e5e3
Ack No. : 142415482056479
Ack Date : 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 481470706728 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 217 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 4:13 PM
Valid Upto : 22-Aug-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Rishabh Enterprises, Haridwar(201)
GSTIN : 09AABCN9540N2ZV	GSTIN : 05AGDPA7303F1Z4
Uttar Pradesh	Uttarakhand
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	Hazari Bagh, Near Sector-II,, Barrier, Jwalapur, Haridware. Haridwar Uttarakhand 249407

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.06 KGS	10,175.15	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.14 KGS	8,945.77	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20 KGS	8,463.36	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.96 KGS	5,610.52	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	108.62 KGS	38,957.22	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.68 KGS	14,021.35	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.14 KGS	17,818.30	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.64 KGS	15,094.34	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.70 KGS	7,913.24	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	100.22 KGS	26,246.42	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.26 KGS	10,465.46	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	104.54 KGS	26,093.18	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	6,030.59	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	49.80 KGS	24,477.69	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.34 KGS	16,224.26	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.66 KGS	17,115.14	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24 KGS	6,746.11	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.26 KGS	14,074.57	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.76 KGS	14,470.83	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.58 KGS	18,018.49	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.44 KGS	17,797.29	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	83.82 KGS	35,469.94	12

Tot.Taxable Amt : 4,06,070.75 Other Amt : (-)0.25
IGST Amt : 48,728.50

Total Inv Amt : 4,54,799.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 20-Aug-24

5. Vehicle Details

Vehicle No. : UP14NT1898 From : noida

CEWB No. :