



## NEELAM APPLIANCES LIMITED

IRN NO. : b154323d342f9174bdf39212dea6f45038bdd4b801ca96dcece7254f6eb53-  
ddc

ACK NO. : 142415887528447

ACK Date : 18-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/122	Date : 18-Oct-24	Invoice No : N/DTR/24-25/134	Date : 18-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 411490507692	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1075	Date : 17-Oct-24	Despatch Through : VXPRESS R-57	Destination : RANCHI
GRN No :	Date :	L.R. NO : 4017818895	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nani Steel, Ranchi (22E) (117)	NAME : Nani Steel, Ranchi (22E) (117)												
Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001	Address : Suresh Babu Street,, Upper Bazar,, Ranchi.-834001												
State Name : Jharkhand	State Name : Jharkhand												
GSTIN/UIN : 20AAFFN8648C1ZI	GSTIN/UIN : 20AAFFN8648C1ZI												
PAN/IT No : AAFFN8648C	PAN/IT No : AAFFN8648C												
Contact Person : Mr. Saket / Saurabh	Contact Person : Mr. Saket / Saurabh												
Contact No : 9431101776,7979012074,9007734744	Contact No : 9431101776,7979012074,9007734744												
Email : saket_modi@hotmail.com	Email : saket_modi@hotmail.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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
2	Double Decker 9 L25 X W10 X H19 = 33 Kgs	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
3	Double Decker 8 L23 X W10 X H17 = 41 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
4	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 24 Kgs	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
5	Vati Prem 7 (22G) Prm L12 X W12 X H10 = 25 Kgs	73239390	12 %	192	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
6-7	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 32 Kgs	73239390	12 %	96	43.44	325.00	kgs	14,118.00	20 %	2,823.60	4 %	451.78	10,842.62
8	Double Decker 7 L21 X W10 X H15 = 87 Kgs	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
9	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 45 Kgs	73239390	12 %	240	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
10	Tiffin Without Plate 7X4 L32 X W11 X H15 = 183 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01

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Doc No. : N/DTR/24-25/134  
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Ack No. : 142415887528447  
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#### 1. e-Way Bill Details

e-Way Bill No. : 411490507692 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 1187 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 2:29 PM  
Valid Upto : 24-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Nani Steel, Ranchi (22E) (117)  
GSTIN : 20AAFFN8648C1ZI  
Jharkhand

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  
Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand  
Jharkhand 834001

#### 3. Goods Details

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

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.44 KGS	10,842.62	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12

Tot.Taxable Amt : 76,242.68 Other Amt : 0.20  
IGST Amt : 9,149.12

Total Inv Amt : 85,392.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 18-Oct-24

#### 5. Vehicle Details

Vehicle No. : DL01LAG1802 From : noida

CEWB No. :