

NEELAM APPLIANCES LIMITED



IRN NO. : 9f325e7848e1144a98e483bdba68c6104fdcef1a0ba0748beca9d72fb87f4-486

ACK NO. : 142414768721223

ACK Date : 30-Apr-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/23-24/15	Date : 29-Apr-24	Invoice No : N/DTR/24-25/16	Date : 29-Apr-24
Packing List No :	Total PKGS : 29	E Way Bill No : 431436759279	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/103	Date : 27-Apr-24	Despatch Through : VXPRESS R-57	Destination : Parwanoo
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013091386	Date : 1-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor,Plot No.18,, Parwanoo,
 Sector 1,Pawanoo,Solan,, Himachai
 Pradesh,173220.-173220

 State Name : Himachal Pradesh
 GSTIN/UIN : 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638,8882069703
 Email : Celloparwanoo@gmail.com

BILLING ADDRESS :

 NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor,Plot No.18,, Parwanoo,
 Sector 1,Pawanoo,Solan,, Himachai
 Pradesh,173220.-173220

 State Name : Himachal 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	Leak Lock Container No.3	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20			21,772.80
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	41.38	315.00	kgs	13,034.70	20 %	2,606.94			10,427.76
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.82	315.00	kgs	13,173.30	20 %	2,634.66			10,538.64
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Tiffin Without Plate 7X2	73239390	12 %		144.00	290.00	Pcs	41,760.00	52 %	21,715.20			20,044.80
1	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60			13,478.40
1	Barni 3no.	73239390	12 %	48	34.72	661.00	kgs	22,949.92	20 %	4,589.98			18,359.93
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.42	341.00	kgs	6,963.22	20 %	1,392.64			5,570.58
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.84	499.00	kgs	11,397.16	20 %	2,279.43			9,117.73
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44			5,506.56
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.78	551.00	kgs	18,061.78	20 %	3,612.36			14,449.43
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.42	499.00	kgs	23,662.58	20 %	4,732.52			18,930.06
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.86	551.00	kgs	24,166.86	20 %	4,833.37			19,333.49
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.34	499.00	kgs	11,646.66	20 %	2,329.33			9,317.33

Doc No. : N/DTR/24-25/16
Date : 29-Apr-24



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1. e-Way Bill Details

e-Way Bill No. : 431436759279 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 326 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 12:47 PM
Valid Upto : 2-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Manoj Agencies Parwanoo New
GSTIN : 02DAXPG8134B1ZU
Himachal Pradesh

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
Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,
Solan,, Himachal Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	21,772.80	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.38 KGS	10,427.76	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.82 KGS	10,538.64	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	144 PCS	20,044.80	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	13,478.40	12
73239390	Barni 3no. & S.S.UTENSILS	34.72 KGS	18,359.93	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,570.58	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	9,117.73	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,506.56	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.78 KGS	14,449.43	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.42 KGS	18,930.06	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.86 KGS	19,333.49	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	9,317.33	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	5,376.80	12

Tot.Taxable Amt : 1,87,869.11 Other Amt : (-)0.43
IGST Amt : 22,544.32

Total Inv Amt : 2,10,413.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :