

## NEELAM APPLIANCES LIMITED



IRN NO. : e9fcd8b80f5c518a27b5caf423c4d48178d17ad53a458255a233387174828-436

ACK NO. : 142415563050657

ACK Date : 2-Sep-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 : DC/N/11	Date : 27-Aug-24	Invoice No : N/DTR/24-25/104	Date : 27-Aug-24
Packing List No :	Total PKGS : 45	E Way Bill No : 481474877439	Date : 2-Sep-24
Buyer's Order No. : SO/DTR/636	Date : 23-Aug-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 3-Sep-24	L.R. NO : 15470	Date : 2-Sep-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

 State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
 Contact Person : SAMARTH MALHOTRA  
 Contact No : 9811561245,9358188800,8882069703  
 Email : peaksnow\_in@yahoo.co.in

## BILLING ADDRESS :

 NAME : Peak Snow Enterprises, New Delhi  
 Address : WZ 105, Basai Dara Pur,, New Delhi -110015

 State Name : Delhi  
 GSTIN/UIN : 07CIJPM0629J1Z3  
 PAN/IT No :  
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 Email : peaksnow\_in@yahoo.co.in

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	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	29.24	551.00	kgs	16,111.24	20 %	3,222.25	4 %	515.56	12,373.43
2	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	4 %	370.02	8,880.44
3	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	216	23.32	499.00	kgs	11,636.68	20 %	2,327.34	4 %	372.37	8,936.97
4-5	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 72 Kgs	73239390	12 %	24	44.82	499.00	kgs	22,365.18	20 %	4,473.04	4 %	715.69	17,176.45
6	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 90 Kgs	73239390	12 %	12	18.48	446.00	kgs	8,242.08	20 %	1,648.42	4 %	263.75	6,329.91
7	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 55 Kgs	73239390	12 %	168	23.70	578.00	kgs	13,698.60	20 %	2,739.72	4 %	438.36	10,520.52
8	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 40 Kgs	73239390	12 %	240	21.60	499.00	kgs	10,778.40	20 %	2,155.68	4 %	344.91	8,277.81
9-10	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 27 Kgs	73239390	12 %	240	40.46	341.00	kgs	13,796.86	20 %	2,759.37	4 %	441.50	10,595.98
11	Leak Lock Container No.5 L10 X W19 X H12 = 87 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
12	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 60 Kgs	73239390	12 %	288	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
13	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 173 Kgs	73239390	12 %	48	25.30	640.00	kgs	16,192.00	20 %	3,238.40	4 %	518.14	12,435.46
14	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 86 Kgs	73239390	12 %	144	16.62	551.00	kgs	9,157.62	20 %	1,831.52	4 %	293.04	7,033.06
15	Leak Lock Container No.3 L21 X W10 X H14 = 153 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
16	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 137 Kgs	73239390	12 %	120	20.14	341.00	kgs	6,867.74	20 %	1,373.55	4 %	219.77	5,274.42
17	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 77 Kgs	73239390	12 %	96	20.66	341.00	kgs	7,045.06	20 %	1,409.01	4 %	225.44	5,410.61
18	Leak Lock Container No.1 L12 X W12 X H11 = 99 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
19	Leak Lock Container No.4 L13 X W12 X H14 = 144 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
20	Cover Tope 10x18 (22G) L12 X W12 X H7 = 70 Kgs	73239390	12 %	12	25.16	366.00	kgs	9,208.56	20 %	1,841.71	4 %	294.67	7,072.18
21	Barni 2no.	73239390	12 %	36	18.78	661.00	kgs	12,413.58	20 %	2,482.72	4 %	397.23	9,533.63
22	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 164 Kgs	73239390	12 %	48	20.86	472.00	kgs	9,845.92	20 %	1,969.18	4 %	315.07	7,561.67

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Buyer's Order No. : SO/DTR/636	Date : 23-Aug-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 3-Sep-24	L.R. NO : 15470	Date : 2-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Peak Snow Enterprises, New Delhi

BILLING ADDRESS :

NAME : Peak Snow Enterprises, New Delhi

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
23	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 346 Kgs	73239390	12 %	216	23.14	499.00	kgs	11,546.86	20 %	2,309.37	4 %	369.50	8,867.99
24	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 120 Kgs	73239390	12 %	192	19.68	499.00	kgs	9,820.32	20 %	1,964.06	4 %	314.25	7,542.01
25	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 74 Kgs	73239390	12 %	288	18.98	499.00	kgs	9,471.02	20 %	1,894.20	4 %	303.07	7,273.75
26	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 361 Kgs	73239390	12 %	4	20.98	462.00	kgs	9,692.76	20 %	1,938.55	4 %	310.17	7,444.04
27	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 175 Kgs	73239390	12 %	216	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41
28	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 209 Kgs	73239390	12 %	240	19.20	551.00	kgs	10,579.20	20 %	2,115.84	4 %	338.53	8,124.83
29	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 178 Kgs	73239390	12 %	144	15.56	551.00	kgs	8,573.56	20 %	1,714.71	4 %	274.35	6,584.50
30	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
31	Barni 3no.	73239390	12 %	24	17.52	661.00	kgs	11,580.72	20 %	2,316.14	4 %	370.58	8,894.00
32	Tiffin Without Plate 7X3 L17 X W15 X H22 = 623 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
33	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 462 Kgs	73239390	12 %	144	20.08	578.00	kgs	11,606.24	20 %	2,321.25	4 %	371.40	8,913.59
34-35	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 105 Kgs	73239390	12 %	108	41.46	325.00	kgs	13,474.50	20 %	2,694.90	4 %	431.18	10,348.42
36	Plate Halwa J.K. 5 (18G) Prm L18 X W18 X H7 = 284 Kgs	73239390	12 %	240	19.84	551.00	kgs	10,931.84	20 %	2,186.37	4 %	349.82	8,395.65
37	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 227 Kgs	73239390	12 %	144	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
38	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 112 Kgs	73239390	12 %	66	21.04	325.00	kgs	6,838.00	20 %	1,367.60	4 %	218.82	5,251.58
39	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 180 Kgs	73239390	12 %	48	21.32	315.00	kgs	6,715.80	20 %	1,343.16	4 %	214.91	5,157.73
40-41	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 189 Kgs	73239390	12 %	108	40.92	325.00	kgs	13,299.00	20 %	2,659.80	4 %	425.57	10,213.64
42	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 801 Kgs	73239390	12 %	8	23.92	499.00	kgs	11,936.08	20 %	2,387.22	4 %	381.95	9,166.91
43	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 1,261 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
44	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 1,291 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13



Doc No. : N/DTR/24-25/104  
Date : 27-Aug-24



IRN : e9fcd8b80f5c518a27b5caf423c4d48178d17ad53a458255a233387174828436  
Ack No. : 142415563050657  
Ack Date : 2-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 481474877439 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 66 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Sep-24 11:30 AM  
Valid Upto : 3-Sep-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Peak Snow Enterprises, New Delhi
GSTIN : 09AABCN9540N2ZV	GSTIN : 07CIJPM0629J1Z3
Uttar Pradesh	Delhi
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	WZ 105, Basai Dara Pur,, New Delhi Delhi Delhi 110015

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.24 KGS	12,373.43	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.32 KGS	8,936.97	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.82 KGS	17,176.45	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.48 KGS	6,329.91	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	10,520.52	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	8,277.81	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.46 KGS	10,595.98	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	12,435.46	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.62 KGS	7,033.06	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	5,274.42	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,410.61	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25.16 KGS	7,072.18	12
73239390	Barni 2no. & S.S.UTENSILS	18.78 KGS	9,533.63	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.86 KGS	7,561.67	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,867.99	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	7,542.01	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	7,273.75	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.98 KGS	7,444.04	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.56 KGS	6,584.50	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Barni 3no. & S.S.UTENSILS	17.52 KGS	8,894.00	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,913.59	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.46 KGS	10,348.42	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,395.65	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,157.73	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.92 KGS	10,213.64	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.92 KGS	9,166.91	12

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Ack No. : 142415563050657  
Ack Date : 2-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 481474877439 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 66 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Sep-24 11:30 AM  
Valid Upto : 3-Sep-24 11:59 PM

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	8,996.55	12

Tot. Taxable Amt : 3,38,581.03 Other Amt : 0.21  
IGST Amt : 40,629.76

Total Inv Amt : 3,79,211.00

## 4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7  
Name : Pawan Roadlines

Doc No. :  
Date : 2-Sep-24

## 5. Vehicle Details

Vehicle No. : DL01LAM4898 From : noida

CEWB No. :