

IRN NO. : 8f1ae5d3b9375d3a4ae36f759a3478acd037fb2d5a4f1e9976cd383e3902-dfd8

ACK Date : 18-Jun-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.



Delivery Note No : DCN/23-24/71	Date : 17-Jun-24	Invoice No : N/DTR/24-25/76	Date : 17-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 421452099619	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/340	Date : 17-Jun-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014375676	Date : 19-Jun-24

State Name : Uttar Pradesh
GSTIN/UIN : 09AAEFV1994Q1Z7
PAN/IT No :
Contact Person : Tanuj Arora
Contact No : 9918101212,8960166631
Email : Cello_tanuj@yahoo.in

[illegible]

Amount Chargeable (In Words):
Indian Rupees Two Lakh Ten Thousand Two Hundred Ninety Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,87,766.81	6%	11,266.00	6%	11,266.00	22,532.00
Total	1,87,766.81		11,266.00		11,266.00	22,532.00

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Five Hundred Thirty Two Only



Bank Name	: HDFC BANK LTD
A/C No.	: 00382790000064
Branch Name	: EVERSHINECITY, VASAI EAST
IFSC Code	: HDFC0000038
Bank Instruction	: > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS. BY

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S	Current O/S	> 45 Days	> 60 Days
4.27.317.00 Dr	4.27.317.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited, G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : N/DTR/24-25/76
Date : 17-Jun-24

IRN : 8f1ae5d3b9375d3a4ae36f759a3478acd037fb2d5a4f1e9976cd383e3902dfd8
Ack No. : 142415088273566
Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 421452099619 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jun-24 3:32 PM
Valid Upto : 21-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar 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
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 (C+S)
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	32 SET	1,22,241.04	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	6+6

Tot.Taxable Amt : 1,87,766.81 Other Amt : 0.19
CGST Amt : 11,266.00 SGST Amt : 11,266.00

Total Inv Amt : 2,10,299.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 18-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :