

## NEELAM APPLIANCES LIMITED



IRN NO. : 69947ca99ea7839f136975727c012838f396b15e1d11711180a05fffc173f-93f

ACK NO. : 142415716789740

ACK Date : 25-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 : DCN/23-24/109	Date : 24-Sep-24	Invoice No : N/DTR/24-25/121	Date : 24-Sep-24
Packing List No :	Total PKGS : 21	E Way Bill No : 451482432573	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/850	Date : 21-Sep-24	Despatch Through : Pawan Roadlines	Destination : GHAZIABAD
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : 15471	Date : 25-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Shree Jee Kitechen Centre, Ghaziabad  
 Address : C-100, Shop No.3 Nand Gram,  
 Meerut Road, Ghaziabad-201003

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AGQPG2484G1Z3  
 PAN/IT No :  
 Contact Person : Rakesh Gupta  
 Contact No : 7840044754, 9599771170, 9897607604, 8882069703  
 Email : shreejee.nandgram@gmail.com

## BILLING ADDRESS :

 NAME : Shree Jee Kitechen Centre, Ghaziabad  
 Address : C-100, Shop No.3 Nand Gram,  
 Meerut Road, Ghaziabad-201003

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AGQPG2484G1Z3  
 PAN/IT No :  
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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	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.84	551.00	kgs	10,931.84	20 %	2,186.37	4 %	349.82	8,395.65
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 8X4	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
1	Double Wall Mug Sober Big	73239390	12 %		48.00	249.00	Pcs	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Cover Tope 10x18 (22G)	73239390	12 %	36	75.50	366.00	kgs	27,633.00	20 %	5,526.60	4 %	884.26	21,222.14
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	27	56.84	499.00	kgs	28,363.16	20 %	5,672.63	4 %	907.62	21,782.92
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.70	399.00	kgs	7,860.30	20 %	1,572.06	4 %	251.53	6,036.71
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95



Doc No. : N/DTR/24-25/121  
Date : 24-Sep-24



IRN : 69947ca99ea7839f136975727c012838f396b15e1d11711180a05fffc173f93f  
Ack No. : 142415716789740  
Ack Date : 25-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 451482432573      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 46 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 25-Sep-24 2:50 PM  
Valid Upto : 26-Sep-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 09AABCN9540N2ZV	GSTIN : 09AGQPG2484G1Z3
Uttar Pradesh	Uttar Pradesh
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	C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad ghaziabad Uttar Pradesh 201003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,395.65	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	6+6
73239390	Double Wall Mug Sober Big & STAINLESS STEEL UTENSILS	48 PCS	5,507.48	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Cover Tote 10x18 (22G) & STAINLESS STEEL UTENSILS	75.50 KGS	21,222.14	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	56.84 KGS	21,782.92	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	6,036.71	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	6+6

Tot.Taxable Amt : 1,62,532.44      Other Amt : (-)0.34  
CGST Amt : 9,751.95      SGST Amt : 9,751.95

Total Inv Amt : 1,82,036.00

## 4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7  
Name : Pawan Roadlines

Doc No. :  
Date : 25-Sep-24

## 5. Vehicle Details

Vehicle No. : DL01LAB7298      From : noida

CEWB No. :