

NEELAM APPLIANCES LIMITED



IRN NO. : 35079acc38b1b0bffc8d3a6d5e59b00f713c219158438f915cad103c736b6-44c

ACK NO. : 142415127159323

ACK Date : 25-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.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/75	Date : 25-Jun-24	Invoice No : N/DTR/24-25/81	Date : 25-Jun-24
Packing List No :	Total PKGS : 25	E Way Bill No : 451454245053	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/373	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 4014587021	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shree Laxmi Industries , Raipur(127)
 Address : NAYAPARA, BARTAN LINE NAYAPARA
 RAIPUR-492001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AGKPG5761G1ZJ
 PAN/IT No :
 Contact Person : Mr. Pramod Gandhi
 Contact No : 9425208166,8120469744
 Email : pramodgandhi73@gmail.com

BILLING ADDRESS :

 NAME : Shree Laxmi Industries , Raipur(127)
 Address : NAYAPARA, BARTAN LINE NAYAPARA
 RAIPUR-492001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AGKPG5761G1ZJ
 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
1-3	Tope Induction Bottom 10x18 (22G)	73239390	12 %	12	86.44	551.00	kgs	47,628.44	20 %	9,525.69	4 %	1,524.11	36,578.64
4	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
5	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
6	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
7	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
8-9	Plate Square 6 (18G) Prm	73239390	12 %	72	42.48	590.00	kgs	25,063.20	20 %	5,012.64	4 %	802.02	19,248.54
10	Plate Square 3 (18G) Prm	73239390	12 %	72	21.50	590.00	kgs	12,685.00	20 %	2,537.00	4 %	405.92	9,742.08
11	Vati Square 5 (18G) Prm	73239390	12 %	288	19.98	690.00	kgs	13,786.20	20 %	2,757.24	4 %	441.16	10,587.80
12	Plate Square 1 (18G) Prm	73239390	12 %	120	21.12	590.00	kgs	12,460.80	20 %	2,492.16	4 %	398.75	9,569.89
13	Plate Square 5 (18G) Prm	73239390	12 %	42	19.98	590.00	kgs	11,788.20	20 %	2,357.64	4 %	377.22	9,053.34
14	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
15-16	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	37.88	478.00	kgs	18,106.64	20 %	3,621.33	4 %	579.41	13,905.90
17	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
18-21	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	83.64	462.00	kgs	38,641.68	20 %	7,728.34	4 %	1,236.53	29,676.81
22-23	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
24	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01

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1. e-Way Bill Details

e-Way Bill No. : 451454245053 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1305 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 1:59 PM
Valid Upto : 2-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Laxmi Industries , Raipur(127)
GSTIN : 09AABCN9540N2ZV	GSTIN : 22AGKPG5761G1ZJ
Uttar Pradesh	Chhattisgarh
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	NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur Chhattisgarh 492001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	86.44 KGS	36,578.64	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	42.48 KGS	19,248.54	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	9,742.08	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	10,587.80	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	9,569.89	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	9,053.34	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.88 KGS	13,905.90	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	83.64 KGS	29,676.81	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,471.83	12

Tot.Taxable Amt : 2,09,236.88 Other Amt : (-)0.31
IGST Amt : 25,108.43

Total Inv Amt : 2,34,345.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 25-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :