

NEELAM APPLIANCES LIMITED

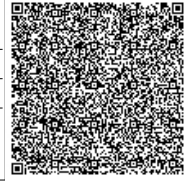


IRN NO. : 40cb9b4f9bc6a69f124375bd095de6df1e75ee12c7f76f3cdaa1a99e2c173-095

ACK NO. : 142414793231263

ACK Date : 3-May-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/23-24/22	Date : 3-May-24	Invoice No : N/DTR/24-25/23	Date : 3-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 451437825476	Date : 3-May-24
Buyer's Order No. : SO/DTR/130	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : VARANASI
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013212851	Date : 6-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)
 Address : 41, Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AIQPD9741B1Z5
 PAN/IT No : AIQPD9741B
 Contact Person :
 Contact No : 9838816100,9415300725,9919419566
 Email : ravishiv3011@gmail.com

BILLING ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)
 Address : 41, Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AIQPD9741B1Z5
 PAN/IT No : AIQPD9741B
 Contact Person :
 Contact No : 9838816100,9415300725,9919419566
 Email : ravishiv3011@gmail.com

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	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.62	499.00	kgs	9,291.38	20 %	1,858.28	4 %	297.32	7,135.78
2	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.44	499.00	kgs	10,698.56	20 %	2,139.71	4 %	342.35	8,216.50
3	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.84	315.00	kgs	6,564.60	20 %	1,312.92	4 %	210.07	5,041.61
4	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
5	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	21.46	499.00	kgs	10,708.54	20 %	2,141.71	4 %	342.67	8,224.16
6	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.50	551.00	kgs	12,397.50	20 %	2,479.50	4 %	396.72	9,521.28
7	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.90	446.00	kgs	9,321.40	20 %	1,864.28	4 %	298.28	7,158.84
8	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.60	499.00	kgs	12,774.40	20 %	2,554.88	4 %	408.78	9,810.74
9	Barni 1no.	73239390	12 %	48	16.90	661.00	kgs	11,170.90	20 %	2,234.18	4 %	357.47	8,579.25
10	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.46	499.00	kgs	11,706.54	20 %	2,341.31	4 %	374.61	8,990.62
11	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.32	462.00	kgs	8,463.84	20 %	1,692.77	4 %	270.84	6,500.23
12	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	22.08	472.00	kgs	10,421.76	20 %	2,084.35	4 %	333.50	8,003.91

Doc No. : N/DTR/24-25/23
Date : 3-May-24



IRN : 40cb9b4f9bc6a69f124375bd095de6df1e75ee12c7f76f3cdaa1a99e2c173095
Ack No. : 142414793231263
Ack Date : 3-May-24

1. e-Way Bill Details

e-Way Bill No. : 451437825476 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 2:38 PM
Valid Upto : 7-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

S. S. Enterprises, Varanasi (05)
GSTIN : 09AIQPD9741B1Z5
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

41,Hathua Market, Varanasi Varanasi Uttar Pradesh
221001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	7,135.78	6+6
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	8,216.50	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	5,041.61	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	8,224.16	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.50 KGS	9,521.28	6+6
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.90 KGS	7,158.84	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.60 KGS	9,810.74	6+6
73239390	Barni 1no. & S.S.UTENSILS	16.90 KGS	8,579.25	6+6
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	8,990.62	6+6
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.32 KGS	6,500.23	6+6
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	22.08 KGS	8,003.91	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.44 KGS	9,072.72	6+6

Tot.Taxable Amt : 1,04,465.10 Other Amt : 0.08
CGST Amt : 6,267.91 SGST Amt : 6,267.91

Total Inv Amt : 1,17,001.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 3-May-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :