

## NEELAM APPLIANCES LIMITED

IRN NO. : 8f1ae5d3b9375d3a4ae36f759a3478acd037fb2d5a4f1e9976cd383e3902-dfd8

ACK NO. : 142415088273566

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.

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

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

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow  
Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008

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

## BILLING ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow  
Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008

State Name : Uttar Pradesh  
GSTIN/UIN : 09AAEFV1994Q1Z7  
PAN/IT No :  
Contact Person : Tanuj Arora  
Contact No : 9918101212,8960166631  
Email : Cello\_tanuj@yahoo.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
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1-8	Dinner Set 55 Pcs (L.E.)	73239390	12 %		32.00	8,290.00	Sets	2,65,280.00	52 %	1,37,945.60	4 %	5,093.38	1,22,241.04
9-11	Dinner Set 55 Pcs (Prm)	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
12-13	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86

52.00 1,87,766.81

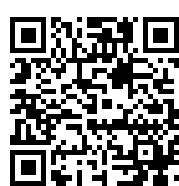
CGST OUTPUT													11,266.00
SGST OUTPUT													11,266.00
Rounding Off													0.19
TOTAL					52.00			4,07,480.00		2,11,889.60		7,823.62	2,10,299.00

## 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		22,532.00

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



Company's Bank Details  
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 : 0 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 0 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

## Declaration:

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

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

To  
Vijay Plastic Agencies-Lucknow  
GSTIN : 09AAEFV1994Q1Z7  
Uttar Pradesh

Ship To  
18-B, Amausi Industrial Area,, Nadarganj , Lucknow,  
Uttar Pradesh Lucknow Uttar Pradesh 226008

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

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. :