

## NEELAM APPLIANCES LIMITED



IRN NO. : 7510750fe430a7461c3f847670707aa36db23e84ca090ed22eda222132b6-c31d

ACK NO. : 122423606122621

ACK Date : 18-Oct-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1029 Date : 18-Oct-24 Invoice No : S/DTR/24-25/902 Date : 18-Oct-24

Packing List No : Total PKGS : 23 E Way Bill No : 271845256547 Date : 18-Oct-24

Buyer's Order No. : SO/DTR/1084 Date : 18-Oct-24 Despatch Through : VXPRESS R-57 Destination : LUCKNOW

GRN No : As Per Portal Date : 24-Oct-24 L.R. NO : 4017843782 Date : 18-Oct-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 :  
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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	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 92 Kgs	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Condiment Set 2pcs L20 X W20 X H22 = 31 Kgs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Parat 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	23.54	346.00	kgs	8,144.84	20 %	1,628.97	4 %	260.63	6,255.24
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.22	399.00	kgs	7,668.78	20 %	1,533.76	4 %	245.40	5,889.62
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 15 Kgs	73239390	12 %	84	41.66	472.00	kgs	19,663.52	20 %	3,932.70	4 %	629.23	15,101.57
1	Parat 16 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	32	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Parat 17 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	28	23.76	346.00	kgs	8,220.96	20 %	1,644.19	4 %	263.07	6,313.70
1	Glass Damru 6.5 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	240	20.84	578.00	kgs	12,045.52	20 %	2,409.10	4 %	385.46	9,250.96
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.86	499.00	kgs	18,892.14	20 %	3,778.43	4 %	604.55	14,509.17
1	Glass Pari 6.5 (22G) Prm L17 X W17 X H12 = 24 Kgs	73239390	12 %	576	48.76	578.00	kgs	28,183.28	20 %	5,636.66	4 %	901.86	21,644.77
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.72	499.00	kgs	18,822.28	20 %	3,764.46	4 %	602.31	14,455.51
1	Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	61.58	504.00	kgs	31,036.32	20 %	6,207.26	4 %	993.16	23,835.90

[illegible]

Doc No. : S/DTR/24-25/902  
Date : 18-Oct-24

IRN : 7510750fe430a7461c3f847670707aa36db23e84ca090ed22eda222132b6c31d  
Ack No. : 122423606122621  
Ack Date : 18-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 271845256547      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1372 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 18-Oct-24 8:47 PM  
Valid Upto : 25-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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

Dispatch From  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv  
Village, Next to Varun Industries,, Vasai East. Dist:

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 (I)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	6,255.24	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	5,889.62	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	41.66 KGS	15,101.57	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	6,313.70	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	9,250.96	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.86 KGS	14,509.17	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	48.76 KGS	21,644.77	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.72 KGS	14,455.51	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	61.58 KGS	23,835.90	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	77.68 KGS	30,067.76	12

Tot.Taxable Amt : 1,85,198.13      Other Amt : 0.10  
IGST Amt : 22,223.77

Total Inv Amt : 2,07,422.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 18-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY013      From : VASAI

CEWB No. :