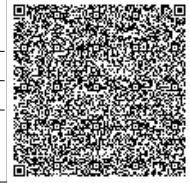


NEELAM APPLIANCES LIMITED



IRN NO. : 34f58f3fa1f9988ffbabb1fd404e0459dd2c6a2f9232dce90085e339f8f1efec



ACK NO. : 142414886570639

ACK Date : 17-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/23-24/36	Date : 17-May-24	Invoice No : N/DTR/24-25/36	Date : 17-May-24
Packing List No :	Total PKGS : 29	E Way Bill No : 461442266803	Date : 17-May-24
Buyer's Order No. : SO/DTR/185	Date : 15-May-24	Despatch Through : VXPRESS R-57	Destination : SATNA
GRN No : As Per Portal	Date : 24-May-24	L.R. NO : 4013530485	Date : 18-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@yahoo.in

BILLING ADDRESS :

 NAME : Safari Agencies, Satna (95)
 Address : Chaurasia Complex, Rewa Road,,
 Satna-485001. M.P.-485001

 State Name : Madhya Pradesh
 GSTIN/UIN : 23ACNFS9066M1ZC
 PAN/IT No :
 Contact Person : Mr. Naresh Chaurasia
 Contact No : 9303562450,9713630777,8120469744
 Email : naresh.chaurasia@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
1-2	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.18	551.00	kgs	22,690.18	20 %	4,538.04	4 %	726.09	17,426.07
3	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.58	446.00	kgs	9,178.68	20 %	1,835.74	4 %	293.72	7,049.22
4-6	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	52.70	551.00	kgs	29,037.70	20 %	5,807.54	4 %	929.21	22,300.96
7	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
8	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
9	Plate Square 3 (18G) Prm	73239390	12 %	72	21.38	590.00	kgs	12,614.20	20 %	2,522.84	4 %	403.65	9,687.71
10	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
11-12	Tray Mango 15 (Prm)	73239390	12 %	96	41.34	472.00	kgs	19,512.48	20 %	3,902.50	4 %	624.40	14,985.59
13	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.44	472.00	kgs	9,647.68	20 %	1,929.54	4 %	308.73	7,409.41
14	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
15	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
16-18	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.46	315.00	kgs	20,304.90	20 %	4,060.98	4 %	649.76	15,594.16
19	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
20-21	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	42.34	472.00	kgs	19,984.48	20 %	3,996.90	4 %	639.50	15,348.08
22	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.12	551.00	kgs	12,739.12	20 %	2,547.82	4 %	407.65	9,783.65
23	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	21.56	551.00	kgs	11,879.56	20 %	2,375.91	4 %	380.15	9,123.50
24	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
25	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.40	551.00	kgs	11,791.40	20 %	2,358.28	4 %	377.32	9,055.80
26	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
27	Cover Tope 10x18 (22G)	73239390	12 %	12	27.34	366.00	kgs	10,006.44	20 %	2,001.29	4 %	320.21	7,684.94
28	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.06	577.00	kgs	11,574.62	20 %	2,314.92	4 %	370.39	8,889.31

Doc No. : N/DTR/24-25/36
Date : 17-May-24

IRN : 34f58f3fa1f9988ffbabb1fd404e0459dd2c6a2f9232dce90085e339f8f1efec
Ack No. : 142414886570639
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 461442266803 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 774 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 6:27 PM
Valid Upto : 21-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya 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
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.18 KGS	17,426.07	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.58 KGS	7,049.22	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	52.70 KGS	22,300.96	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.38 KGS	9,687.71	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	41.34 KGS	14,985.59	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.44 KGS	7,409.41	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.46 KGS	15,594.16	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.34 KGS	15,348.08	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.12 KGS	9,783.65	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.56 KGS	9,123.50	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.40 KGS	9,055.80	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	27.34 KGS	7,684.94	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	9,159.24	12

Tot.Taxable Amt : 2,11,196.89 Other Amt : 0.46
IGST Amt : 25,343.65

Total Inv Amt : 2,36,541.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :