

NEELAM APPLIANCES LIMITED



IRN NO. : 84051ce6d063a3b5cfe8e29396569ffa227a725cfe05fa54f8231c9c56135e-a8

ACK NO. : 142415051583607

ACK Date : 12-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/23-24/65 | Date : 11-Jun-24 | Invoice No : N/DTR/24-25/71 | Date : 11-Jun-24 |
| Packing List No : | Total PKGS : 24 | E Way Bill No : 461450194596 | Date : 12-Jun-24 |
| Buyer's Order No. : SO/DTR/313 | Date : 10-Jun-24 | Despatch Through : Pawan Roadlines | Destination : DELHI |
| GRN No : 15483 | Date : 13-Jun-24 | L.R. NO : 15463 | Date : 12-Jun-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
 Address : 4562, Deputy Ganj Sadar Bazar, Delhi-110006

 State Name : Delhi
 GSTIN/UIN : 07AAAPJ3555F1ZO
 PAN/IT No :
 Contact Person : VINOD JAIN / ATUL BHAI
 Contact No : 9811227585,9811232102,9013341917,8882069703
 Email : bharatkitchenhotelware@gmail.com

BILLING ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
 Address : 4562, Deputy Ganj Sadar Bazar, Delhi-110006

 State Name : Delhi
 GSTIN/UIN : 07AAAPJ3555F1ZO
 PAN/IT No :
 Contact Person : VINOD JAIN / ATUL BHAI
 Contact No : 9811227585,9811232102,9013341917,8882069703
 Email : bharatkitchenhotelware@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 | Cover Tope 10x14 (22G) | 73239390 | 12 % | 24 | 21.16 | 366.00 | kgs | 7,744.56 | 20 % | 1,548.91 | 4 % | 247.83 | 5,947.82 |
| 2 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 42 | 21.60 | 315.00 | kgs | 6,804.00 | 20 % | 1,360.80 | 4 % | 217.73 | 5,225.47 |
| 3-5 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 144 | 64.42 | 315.00 | kgs | 20,292.30 | 20 % | 4,058.46 | 4 % | 649.35 | 15,584.48 |
| 6 | Cover Tope 10x18 (22G) | 73239390 | 12 % | 12 | 27.24 | 366.00 | kgs | 9,969.84 | 20 % | 1,993.97 | 4 % | 319.03 | 7,656.84 |
| 7 | Vati J.K. 5 (18G) Prm | 73239390 | 12 % | 240 | 19.56 | 551.00 | kgs | 10,777.56 | 20 % | 2,155.51 | 4 % | 344.88 | 8,277.17 |
| 8 | Oil Dispenser 1000 ML | 73239390 | 12 % | | 50.00 | 490.00 | Pcs | 24,500.00 | 52 % | 12,740.00 | 4 % | 470.40 | 11,289.60 |
| 9 | Glass Thums Up 7 (22G) Prm | 73239390 | 12 % | 240 | 26.28 | 499.00 | kgs | 13,113.72 | 20 % | 2,622.74 | 4 % | 419.64 | 10,071.34 |
| 10 | Oil Bottle 500ml | 73239390 | 12 % | | 84.00 | 390.00 | Pcs | 32,760.00 | 52 % | 17,035.20 | 4 % | 628.99 | 15,095.81 |
| 11 | Plate Halwa J.K. 5.5 (18G) Prm | 73239390 | 12 % | 216 | 19.70 | 551.00 | kgs | 10,854.70 | 20 % | 2,170.94 | 4 % | 347.35 | 8,336.41 |
| 12-13 | Vati Prem 6 (22G) Prm | 73239390 | 12 % | 480 | 45.04 | 499.00 | kgs | 22,474.96 | 20 % | 4,494.99 | 4 % | 719.20 | 17,260.78 |
| 14 | Dabba Deep 15x18 (22G) Prm | 73239390 | 12 % | 8 | 23.72 | 499.00 | kgs | 11,836.28 | 20 % | 2,367.26 | 4 % | 378.76 | 9,090.26 |
| 15 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 12 | 22.04 | 499.00 | kgs | 10,997.96 | 20 % | 2,199.59 | 4 % | 351.93 | 8,446.44 |
| 16 | Tiffin With Plate 9X4 | 73239390 | 12 % | | 24.00 | 990.00 | Pcs | 23,760.00 | 52 % | 12,355.20 | 4 % | 456.19 | 10,948.61 |
| 17 | Tiffin With Plate 7X3 | 73239390 | 12 % | | 36.00 | 509.00 | Pcs | 18,324.00 | 52 % | 9,528.48 | 4 % | 351.82 | 8,443.70 |
| 18 | Kadai Induction Bottom 13 (22G) | 73239390 | 12 % | 28 | 22.54 | 551.00 | kgs | 12,419.54 | 20 % | 2,483.91 | 4 % | 397.43 | 9,538.20 |
| 19 | Kadai Induction Bottom 11 (22G) | 73239390 | 12 % | 36 | 21.78 | 551.00 | kgs | 12,000.78 | 20 % | 2,400.16 | 4 % | 384.02 | 9,216.60 |
| 20 | 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 |
| 21 | Sauce Pan Regular 9x11 (22G) Wire | 73239390 | 12 % | 20 | 20.76 | 446.00 | kgs | 9,258.96 | 20 % | 1,851.79 | 4 % | 296.29 | 7,110.88 |
| 22 | Sauce Pan Induction Bottom 9x12 (22G) Wire | 73239390 | 12 % | 10 | 21.88 | 551.00 | kgs | 12,055.88 | 20 % | 2,411.18 | 4 % | 385.79 | 9,258.91 |
| 23 | Vati Prem 6.5 (22G) Prm | 73239390 | 12 % | 192 | 19.68 | 499.00 | kgs | 9,820.32 | 20 % | 1,964.06 | 4 % | 314.25 | 7,542.01 |

Doc No. : N/DTR/24-25/71
Date : 11-Jun-24

IRN : 84051ce6d063a3b5cfe8e29396569ffa227a725cfe05fa54f8231c9c56135ea8
Ack No. : 142415051583607
Ack Date : 12-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 461450194596 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 10:23 AM
Valid Upto : 13-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1Z0
Delhi

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

4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|-----------------------------------------------------------------------|-----------|-------------|-----------------|
| 73239390 | Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS | 21.16 KGS | 5,947.82 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.60 KGS | 5,225.47 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 64.42 KGS | 15,584.48 | 12 |
| 73239390 | Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS | 27.24 KGS | 7,656.84 | 12 |
| 73239390 | Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.56 KGS | 8,277.17 | 12 |
| 73239390 | Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS | 50 PCS | 11,289.60 | 12 |
| 73239390 | Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS | 26.28 KGS | 10,071.34 | 12 |
| 73239390 | Oil Bottle 500ml & STAINLESS STEEL UTENSILS | 84 PCS | 15,095.81 | 12 |
| 73239390 | Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.70 KGS | 8,336.41 | 12 |
| 73239390 | Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS | 45.04 KGS | 17,260.78 | 12 |
| 73239390 | Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS | 23.72 KGS | 9,090.26 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.04 KGS | 8,446.44 | 12 |
| 73239390 | Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS | 24 PCS | 10,948.61 | 12 |
| 73239390 | Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 8,443.70 | 12 |
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 22.54 KGS | 9,538.20 | 12 |
| 73239390 | Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS | 21.78 KGS | 9,216.60 | 12 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 19.86 KGS | 8,404.12 | 12 |
| 73239390 | Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS | 20.76 KGS | 7,110.88 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 21.88 KGS | 9,258.91 | 12 |
| 73239390 | Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.68 KGS | 7,542.01 | 12 |
| 73239390 | Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 24.84 KGS | 8,813.63 | 12 |

Tot.Taxable Amt : 2,01,559.08 Other Amt : (-)0.16
IGST Amt : 24,187.08

Total Inv Amt : 2,25,746.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : DL01LAK0830 From : noida

CEWB No. :