



## NEELAM APPLIANCES LIMITED

IRN NO. : 510f5909801e8a50a8627934cd68a19ab9c055c2a1279c937a0bb5765b-  
77a49a

ACK NO. : 122423115220966

ACK Date : 16-Sep-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/791	Date : 14-Sep-24	Invoice No : S/DTR/24-25/693	Date : 14-Sep-24
Packing List No :	Total PKGS : 100	E Way Bill No : 251827182699	Date : 16-Sep-24
Buyer's Order No. : SO/DTR/781	Date : 13-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : LUCKNOW
GRN No : As Per Portal	Date : 20-Sep-24	L.R. NO : 119150700	Date : 16-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

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

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9307915705  
 Email :

## BILLING ADDRESS :

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

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AAEFV1994Q1Z7  
 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
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		48.00	2,990.00	Sets	1,43,520.00	52 %	74,630.40	4 %	2,755.58	66,134.04
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		24.00	5,670.00	Sets	1,36,080.00	52 %	70,761.60	4 %	2,612.74	62,705.68
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		16.00	1,290.00	Sets	20,640.00	52 %	10,732.80	4 %	396.29	9,510.91
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	144	63.80	322.00	kgs	20,543.60	20 %	4,108.72	4 %	657.40	15,777.49
1	Plate Buffet 11 (22G) L.E.	73239390	12 %	132	41.74	353.00	kgs	14,734.22	20 %	2,946.84	4 %	471.50	11,315.89
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	67.88	499.00	kgs	33,872.12	20 %	6,774.42	4 %	1,083.91	26,013.78
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	36.38	499.00	kgs	18,153.62	20 %	3,630.72	4 %	580.92	13,941.98
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
1	Glass Lassi 8 (22G) Prm	73239390	12 %	264	48.56	578.00	kgs	28,067.68	20 %	5,613.54	4 %	898.17	21,555.98
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	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
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	48.48	499.00	kgs	24,191.52	20 %	4,838.30	4 %	774.13	18,579.10
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.94	525.00	kgs	20,443.50	20 %	4,088.70	4 %	654.19	15,700.61
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.48	525.00	kgs	23,352.00	20 %	4,670.40	4 %	747.26	17,934.34
1	Vati Sada 6 (22G) Prm	73239390	12 %	384	33.84	525.00	kgs	17,766.00	20 %	3,553.20	4 %	568.51	13,644.29
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.02	348.00	kgs	6,966.96	20 %	1,393.39	4 %	222.94	5,350.63
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.16	353.00	kgs	7,469.48	20 %	1,493.90	4 %	239.02	5,736.56
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.58	353.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	20.56	322.00	kgs	6,620.32	20 %	1,324.06	4 %	211.85	5,084.41
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	41.98	325.00	kgs	13,643.50	20 %	2,728.70	4 %	436.59	10,478.21
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	162	61.56	353.00	kgs	21,730.68	20 %	4,346.14	4 %	695.38	16,689.15
1	Plate Buffet 12 (22G) D.T.	73239390	12 %	162	60.88	332.00	kgs	20,212.16	20 %	4,042.43	4 %	646.79	15,522.94
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.14	341.00	kgs	13,687.74	20 %	2,737.55	4 %	438.01	10,512.18
1	Plate Buffet 9 (22G) Prm	73239390	12 %	288	61.74	341.00	kgs	21,053.34	20 %	4,210.67	4 %	673.71	16,168.97
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	288	36.94	551.00	kgs	20,353.94	20 %	4,070.79	4 %	651.33	15,631.83
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.90	499.00	kgs	10,429.10	20 %	2,085.82	4 %	333.73	8,009.55
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	41.54	472.00	kgs	19,606.88	20 %	3,921.38	4 %	627.42	15,058.08
1	Plate Buffet 11 (22G) D.T.	73239390	12 %	132	41.76	332.00	kgs	13,864.32	20 %	2,772.86	4 %	443.66	10,647.81
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.62	315.00	kgs	12,795.30	20 %	2,559.06	4 %	409.45	9,826.79
1	Parat 18 (22G) Prm	73239390	12 %	24	22.96	346.00	kgs	7,944.16	20 %	1,588.83	4 %	254.21	6,101.12
1	Parat 17 (22G) Prm	73239390	12 %	28	23.82	346.00	kgs	8,241.72	20 %	1,648.34	4 %	263.74	6,329.64
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	62.90	325.00	kgs	20,442.50	20 %	4,088.50	4 %	654.16	15,699.84



Doc No. : S/DTR/24-25/693  
Date : 14-Sep-24

IRN : 510f5909801e8a50a8627934cd68a19ab9c055c2a1279c937a0bb5765b77a49a  
Ack No. : 122423115220966  
Ack Date : 16-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 251827182699 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 16-Sep-24 6:01 PM  
Valid Upto : 23-Sep-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

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

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

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
-----	---------------------	----------	-------------	--------------

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	48 SET	66,134.04	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	24 SET	62,705.68	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	63.80 KGS	15,777.49	12
73239390	Plate Buffet 11 (22G) L.E. & STAINLESS STEEL UTENSILS	41.74 KGS	11,315.89	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	67.88 KGS	26,013.78	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	36.38 KGS	13,941.98	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	48.56 KGS	21,555.98	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.48 KGS	18,579.10	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	15,700.61	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.48 KGS	17,934.34	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	33.84 KGS	13,644.29	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.02 KGS	5,350.63	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.16 KGS	5,736.56	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.58 KGS	5,579.32	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.56 KGS	5,084.41	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	41.98 KGS	10,478.21	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	61.56 KGS	16,689.15	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	60.88 KGS	15,522.94	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.14 KGS	10,512.18	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.74 KGS	16,168.97	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.94 KGS	15,631.83	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,009.55	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	41.54 KGS	15,058.08	12
73239390	Plate Buffet 11 (22G) D.T. & STAINLESS STEEL UTENSILS	41.76 KGS	10,647.81	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.62 KGS	9,826.79	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	6,101.12	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	6,329.64	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	62.90 KGS	15,699.84	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.50 KGS	10,358.40	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.14 KGS	5,707.52	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	41.20 KGS	11,169.48	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.94 KGS	11,311.43	12
73239390	Thali Guj. Sada 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.40 KGS	11,169.18	12
73239390	Thali Guj. Sada 14 (22G) L.E. & STAINLESS STEEL UTENSILS	42.56 KGS	11,211.32	12

Doc No. : S/DTR/24-25/693  
Date : 14-Sep-24

IRN : 510f5909801e8a50a8627934cd68a19ab9c055c2a1279c937a0bb5765b77a49a  
Ack No. : 122423115220966  
Ack Date : 16-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251827182699 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 16-Sep-24 6:01 PM  
Valid Upto : 23-Sep-24 11:59 PM

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.48 KGS	5,476.89	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.88 KGS	5,763.72	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.52 KGS	5,834.16	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	41.38 KGS	15,000.07	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	102.06 KGS	36,996.35	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	42.16 KGS	10,749.80	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.64 KGS	5,262.70	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.54 KGS	9,115.04	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	32.38 KGS	12,533.40	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.98 KGS	6,158.65	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	9,709.98	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.76 KGS	5,293.31	12

Tot.Taxable Amt : 7,22,043.44 Other Amt : 0.33  
IGST Amt : 86,645.23

Total Inv Amt : 8,08,689.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 16-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :