

## NEELAM APPLIANCES LIMITED

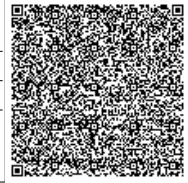


IRN NO. : b1fef4bfc341bf34791b03831d41c475f69a1aee12b7adc307207cb7e247fd-7d

ACK NO. : 142415763885552

ACK Date : 1-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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:09AAECN9540N2ZV.

Delivery Note No : DCN/23-24/110	Date : 1-Oct-24	Invoice No : N/DTR/24-25/122	Date : 1-Oct-24
Packing List No :	Total PKGS : 40	E Way Bill No : 491484747604	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/921	Date : 30-Sep-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 4017359636	Date : 1-Oct-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 : 09AAEFV1994Q1Z7  
 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 : 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
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
2	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
3	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
4	Barni 4no.	73239390	12 %	24	19.96	661.00	kgs	13,193.56	20 %	2,638.71	4 %	422.19	10,132.66
5	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
6-9	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
10-11	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.38	399.00	kgs	15,712.62	20 %	3,142.52	4 %	502.80	12,067.30
12	Barni 5no.	73239390	12 %	24	22.86	661.00	kgs	15,110.46	20 %	3,022.09	4 %	483.53	11,604.84
13-14	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.22	325.00	kgs	14,046.50	20 %	2,809.30	4 %	449.49	10,787.72
15-16	Vati Prem 6 (22G) Prm	73239390	12 %	480	43.76	499.00	kgs	21,836.24	20 %	4,367.25	4 %	698.76	16,770.23
17-20	Tope Induction Bottom 10x18 (22G)	73239390	12 %	16	116.78	551.00	kgs	64,345.78	20 %	12,869.16	4 %	2,059.06	49,417.56
21	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
22	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.06	315.00	kgs	6,633.90	20 %	1,326.78	4 %	212.28	5,094.84
23	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.90	315.00	kgs	6,898.50	20 %	1,379.70	4 %	220.75	5,298.05
24	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.04	551.00	kgs	11,042.04	20 %	2,208.41	4 %	353.35	8,480.28
25-26	Plate Halwa 6 (22G) Prm	73239390	12 %	480	44.72	499.00	kgs	22,315.28	20 %	4,463.06	4 %	714.09	17,138.14
27	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
28-29	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.86	399.00	kgs	15,904.14	20 %	3,180.83	4 %	508.93	12,214.39
30-31	Vati J.K. 6.5 (18G) Prm	73239390	12 %	288	39.44	551.00	kgs	21,731.44	20 %	4,346.29	4 %	695.41	16,689.76
32	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.44	551.00	kgs	12,915.44	20 %	2,583.09	4 %	413.29	9,919.06
33	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.18	499.00	kgs	13,063.82	20 %	2,612.76	4 %	418.04	10,033.02
34	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.88	551.00	kgs	10,953.88	20 %	2,190.78	4 %	350.52	8,412.58
35-36	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.12	499.00	kgs	19,021.88	20 %	3,804.38	4 %	608.70	14,608.81
37-39	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	432	46.70	551.00	kgs	25,731.70	20 %	5,146.34	4 %	823.41	19,761.93



Doc No. : N/DTR/24-25/122  
Date : 1-Oct-24

IRN : b1fef4bfc341bf34791b03831d41c475f69a1aee12b7adc307207cb7e247fd7d  
Ack No. : 142415763885552  
Ack Date : 1-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 491484747604      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 494 KM  
Supply Type : Outward      Transaction Type : Bill To - Ship To

Generated Date : 1-Oct-24 3:45 PM  
Valid Upto : 4-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Vijay Plastic Agencies-Lucknow  
GSTIN : 09AAEFV1994Q1Z7  
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

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Barni 4no. & S.S.UTENSILS	19.96 KGS	10,132.66	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.38 KGS	12,067.30	6+6
73239390	Barni 5no. & S.S.UTENSILS	22.86 KGS	11,604.84	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.22 KGS	10,787.72	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	43.76 KGS	16,770.23	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	116.78 KGS	49,417.56	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,094.84	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	5,298.05	6+6
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.04 KGS	8,480.28	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.72 KGS	17,138.14	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.86 KGS	12,214.39	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.44 KGS	16,689.76	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.44 KGS	9,919.06	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.18 KGS	10,033.02	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,412.58	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.12 KGS	14,608.81	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	46.70 KGS	19,761.93	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	6+6

Tot.Taxable Amt : 2,98,874.91      Other Amt : 0.15  
CGST Amt : 17,932.47      SGST Amt : 17,932.47

Total Inv Amt : 3,34,740.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 1-Oct-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089      From : noida

CEWB No. :