



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 & 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/23-24/110	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 : 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	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

NEELAM APPLIANCES LIMITED

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 :		BILLING ADDRESS :											
NAME	Vijay Plastic Agencies-Lucknow	NAME : Vijay Plastic Agencies-Lucknow											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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40	Plate Buffet 12 (22G) Prm	73239390	12%	54	20.40	325.00	kgs	6,630.00	20%	1,326.00	4%	212.16	5,091.84
						3,016		904.30					2,98,874.91

CGST OUTPUT													17,932.47	
SGST OUTPUT													17,932.47	
Rounding Off													0.15	
TOTAL						3,016	904.30			4,17,345.58		1,06,017.61	12,453.08	3,34,740.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirty Four Thousand Seven Hundred Forty

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,98,874.91	6%	17,932.47	6%	17,932.47	35,864.94
	Total	2,98,874.91		17,932.47		17,932.47

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Eight Hundred Sixty Four and Ninety Four paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 712.30	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 712.30	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Bank Instruction : > Kindly Scan QR Code for Payment.

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	23,75,246.00 Dr	20,93,057.00 Dr	2,82,190.00 Dr	
NEELAM APPLIANCES LIMITED				



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

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

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

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 (C+S)
	Code			

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 : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 1-Oct-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :