

NEELAM APPLIANCES LIMITED



IRN NO. : 4844c6f19ba3395f588581ec5d68327714671af94210705b0683964da18-632c8

ACK NO. : 142414751458912

ACK Date : 27-Apr-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/23-24/11	Date : 25-Apr-24	Invoice No : N/DTR/24-25/12	Date : 25-Apr-24
Packing List No :	Total PKGS : 76	E Way Bill No : 461435885602	Date : 27-Apr-24
Buyer's Order No. : SO/DTR/71	Date : 23-Apr-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 1-May-24	L.R. NO : 15460	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Bharat Plastics Agencies, Delhi (147)				NAME : Bharat Plastics Agencies, Delhi (147)			
Address : 4562, Deputy Ganj Sadar Bazar, Delhi-110006				Address : 4562, Deputy Ganj Sadar Bazar, Delhi-110006			
State Name : Delhi				State Name : Delhi			
GSTIN/UIN : 07AAAPJ3555F1ZO				GSTIN/UIN : 07AAAPJ3555F1ZO			
PAN/IT No :				PAN/IT No :			
Contact Person : VINOD JAIN / ATUL BHAI				Contact Person : VINOD JAIN / ATUL BHAI			
Contact No : 9811227585,9811232102,9013341917,8882069703				Contact No : 9811227585,9811232102,9013341917,8882069703			
Email : bharatkitchenhotelware@gmail.com				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	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.70	315.00	kgs	6,835.50	20 %	1,367.10			5,468.40
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.34	325.00	kgs	13,435.50	20 %	2,687.10			10,748.40
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64			5,510.56
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.72	341.00	kgs	7,065.52	20 %	1,413.10			5,652.42
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.24	325.00	kgs	20,553.00	20 %	4,110.60			16,442.40
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	63.94	315.00	kgs	20,141.10	20 %	4,028.22			16,112.88
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.94	499.00	kgs	9,950.06	20 %	1,990.01			7,960.05
1	Thali N.P. 12 (22G) Prm	73239390	12 %	162	63.28	315.00	kgs	19,933.20	20 %	3,986.64			15,946.56
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.12	325.00	kgs	7,189.00	20 %	1,437.80			5,751.20
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.86	499.00	kgs	11,407.14	20 %	2,281.43			9,125.71
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.82	315.00	kgs	13,803.30	20 %	2,760.66			11,042.64
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40			5,293.60
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.04	499.00	kgs	10,997.96	20 %	2,199.59			8,798.37
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	41.36	341.00	kgs	14,103.76	20 %	2,820.75			11,283.01
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20			13,420.80
1	Leak Lock Container No.1	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76			11,586.24
1	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56			13,141.44
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32			13,063.68
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.24	499.00	kgs	11,596.76	20 %	2,319.35			9,277.41
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00			14,160.00
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16			8,259.84
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20			15,916.80
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36			7,568.64
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72			7,361.28
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80			26,611.20
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80			7,171.20
1	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80			13,651.20
1	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20			11,404.80
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80			8,611.20
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80			10,051.20
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20			13,996.80
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.26	499.00	kgs	23,582.74	20 %	4,716.55			18,866.19
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	59.78	577.00	kgs	34,493.06	20 %	6,898.61			27,594.45
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.62	467.00	kgs	33,913.54	20 %	6,782.71			27,130.83

Doc No. : N/DTR/24-25/12
Date : 25-Apr-24



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Ack No. : 142414751458912
Ack Date : 27-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 461435885602 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Apr-24 1:50 PM
Valid Upto : 28-Apr-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Bharat Plastics Agencies, Delhi (147)
GSTIN : 09AABCN9540N2ZV	GSTIN : 07AAAPJ3555F1Z0
Uttar Pradesh	Delhi
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi 110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,468.40	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.34 KGS	10,748.40	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,510.56	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,652.42	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.24 KGS	16,442.40	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.94 KGS	16,112.88	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,960.05	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.28 KGS	15,946.56	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	5,751.20	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,125.71	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.82 KGS	11,042.64	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,293.60	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,798.37	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.36 KGS	11,283.01	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,586.24	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	13,141.44	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	13,063.68	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.24 KGS	9,277.41	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	14,160.00	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	8,259.84	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,916.80	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,568.64	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,361.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	26,611.20	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	7,171.20	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,651.20	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	11,404.80	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,611.20	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	10,051.20	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,996.80	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.26 KGS	18,866.19	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	59.78 KGS	27,594.45	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.62 KGS	27,130.83	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	9,315.60	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	43.88 KGS	17,516.90	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.66 KGS	9,114.34	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.38 KGS	11,273.31	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.96 KGS	7,475.97	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	9,157.65	12

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1. e-Way Bill Details

e-Way Bill No. : 461435885602 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Apr-24 1:50 PM
Valid Upto : 28-Apr-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.76 KGS	19,464.99	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.64 KGS	10,235.49	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.60 KGS	9,080.48	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,943.36	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,156.40	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	5,498.64	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.38 KGS	9,424.30	12

Tot. Taxable Amt : 5,61,106.03 Other Amt : 0.23
IGST Amt : 67,332.74

Total Inv Amt : 6,28,439.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 27-Apr-24

5. Vehicle Details

Vehicle No. : DL01LS4218 From : noida

CEWB No. :