



## NEELAM APPLIANCES LIMITED

IRN NO. : 96a75208fa35441a88bc54873859d94c3c69320e86f28c83e8fead4418cae080

ACK NO. : 142415040190216

ACK Date : 10-Jun-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: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/63	Date : 10-Jun-24	Invoice No : N/DTR/24-25/67	Date : 10-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 431449678961	Date : 10-Jun-24
Buyer's Order No. : SO/DTR/315	Date : 10-Jun-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 14-Jun-24	L.R. NO : 4014138715	Date : 10-Jun-24

TERMS OF DELIVERY :

## DELIVERY 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

## 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
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1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	59.88	577.00	kgs	34,550.76	20 %	6,910.15	4 %	1,105.62	26,534.98

CGST OUTPUT													1,592.10
SGST OUTPUT													1,592.10
Rounding Off													(-)0.18

TOTAL					120	59.88			34,550.76		6,910.15		1,105.62	29,719.00
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Amount Chargeable (In Words):	Indian Rupees Twenty Nine Thousand Seven Hundred Nineteen	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
73239390				6%	1,592.10	6%	1,592.10	3,184.20
			Total	26,534.98		1,592.10		3,184.20

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Eighty Four and Twenty paise Only



Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 59.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 59.88 Kgs

PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

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.	1,54,384.00 Dr	1,54,384.00 Dr		
NEELAM APPLIANCES LIMITED				



Authorised Signatory

Regd &amp; 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/24-25/67  
Date : 10-Jun-24

IRN : 96a75208fa35441a88bc54873859d94c3c69320e86f28c83e8fead4418cae080  
Ack No. : 142415040190216  
Ack Date : 10-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 431449678961 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jun-24 5:28 PM  
Valid Upto : 13-Jun-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,  
Uttar Pradesh Lucknow Uttar Pradesh 226008

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	59.88 KGS	26,534.98	6 + 6

73239390 Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS

59.88 KGS 26,534.98 6 + 6

Tot.Taxable Amt : 26,534.98 Other Amt : (-)0.18  
CGST Amt : 1,592.10 SGST Amt : 1,592.10

Total Inv Amt : 29,719.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 10-Jun-24

#### 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :