



NEELAM APPLIANCES LIMITED

IRN NO. : 763641675e4d54fc760f233b95a22725984aff11c08d1ac8485b4b5cf44b5f-
57

ACK NO. : 142415921152041

ACK Date : 23-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/23-24/124	Date : 19-Oct-24	Invoice No : N/DTR/24-25/139		Date : 19-Oct-24
Packing List No :	Total PKGS : 14	E Way Bill No : 461492409164		Date : 23-Oct-24
Buyer's Order No. : SO/DTR/1089	Date : 19-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED		Destination : SATNA
GRN No :	Date :	L.R. NO : 356953700165129		Date : 24-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Safari Agencies, Satna (95)	Address : Chaurasia Complex, Rewa Road,, Satna-485001. M.P.-485001	NAME : Safari Agencies, Satna (95)	Address : Chaurasia Complex, Rewa Road,, Satna-485001. M.P.-485001										
State Name : Madhya Pradesh	GSTIN/UIN : 23ACNFS9066M1ZC	State Name : Madhya Pradesh	GSTIN/UIN : 23ACNFS9066M1ZC										
PAN/IT No :		PAN/IT No :											
Contact Person : Mr. Naresh Chaurasia	Contact No : 9303562450,9713630777,8120469744	Contact Person : Mr. Naresh Chaurasia	Contact No : 9303562450,9713630777,8120469744										
Email : naresh.chaurasia@yahoo.in		Email : naresh.chaurasia@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 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Double Decker 8 L23 X W10 X H17 = 27 Kgs	73239390	12 %		96.00	319.00	Pcs	30,624.00	52 %	15,924.48	4 %	587.98	14,111.54
1	Double Decker 7 L21 X W10 X H15 = 22 Kgs	73239390	12 %		96.00	259.00	Pcs	24,864.00	52 %	12,929.28	4 %	477.39	11,457.34
1	Double Decker 9 L25 X W10 X H19 = 33 Kgs	73239390	12 %		96.00	389.00	Pcs	37,344.00	52 %	19,418.88	4 %	717.00	17,208.12
1	Tiffin Without Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Glass Neelam 7 (22G) Prm L17 X W17 X H8 = 8 Kgs	73239390	12 %	216	23.12	499.00	kgs	11,536.88	20 %	2,307.38	4 %	369.18	8,860.32
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 9X3 L37 X W13 X H21 = 35 Kgs	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01

Doc No. : N/DTR/24-25/139
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1. e-Way Bill Details

e-Way Bill No. : 461492409164 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 774 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Oct-24 4:24 PM
Valid Upto : 27-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Safari Agencies, Satna (95)
GSTIN : 23ACNFS9066M1ZC
Madhya 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
Chaurasia Complex, Rewa Road,, Satna-485001. M.P.
Satna Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	96 PCS	14,111.54	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	96 PCS	17,208.12	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.12 KGS	8,860.32	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	8,421.04	12

Tot.Taxable Amt : 1,02,857.46 Other Amt : (-)0.34
IGST Amt : 12,342.88

Total Inv Amt : 1,15,200.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 23-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :