

## NEELAM APPLIANCES LIMITED



IRN NO. : 8a431ac1150c3dd9ebdf5e5bf70af190f9908651b8efad1aba3c83a3f11ae-312

ACK NO. : 142415148114325

ACK Date : 28-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/23-24/77	Date : 27-Jun-24	Invoice No : N/DTR/24-25/84	Date : 27-Jun-24
Packing List No :	Total PKGS : 16	E Way Bill No : 471455292744	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/394	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 4014657953	Date : 28-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 : 09AAEFV1994Q1Z7  
 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 : 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
1-2	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.50	525.00	kgs	20,212.50	20 %	4,042.50	4 %	646.80	15,523.20
3	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
4	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.02	551.00	kgs	11,031.02	20 %	2,206.20	4 %	352.99	8,471.83
5	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
6-8	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
9	Double Wall Mug Sober Big	73239390	12 %		48.00	249.00	Pcs	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
10-11	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.24	315.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.62
12	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.68	325.00	kgs	6,721.00	20 %	1,344.20	4 %	215.07	5,161.73
13	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.16	315.00	kgs	6,665.40	20 %	1,333.08	4 %	213.29	5,119.03
14	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.04	315.00	kgs	6,627.60	20 %	1,325.52	4 %	212.08	5,090.00
15-16	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.62	315.00	kgs	13,425.30	20 %	2,685.06	4 %	429.61	10,310.63
				392	372.64								86,359.29
	CGST OUTPUT												5,181.55
	SGST OUTPUT												5,181.55
	Rounding Off												(-)0.39
	TOTAL			392	372.64			1,27,355.80		37,398.20		3,598.30	96,722.00

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Seven Hundred Twenty Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	86,359.29	6%	5,181.55	6%	5,181.55	10,363.10
Total	86,359.29		5,181.55		5,181.55	10,363.10

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Sixty Three and Ten paise Only

	Company's Bank Details		Total WT of KGS Item : 228.64	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 228.64	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	3,82,163.00 Dr	3,82,163.00 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/24-25/84  
Date : 27-Jun-24

IRN : 8a431ac1150c3dd9ebdf5e5bf70af190f9908651b8efad1aba3c83a3f11ae312  
Ack No. : 142415148114325  
Ack Date : 28-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 471455292744 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 1:39 PM  
Valid Upto : 1-Jul-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,  
Uttar Pradesh Lucknow Uttar Pradesh 226008

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.50 KGS	15,523.20	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	6+6
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.02 KGS	8,471.83	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	6+6
73239390	Double Wall Mug Sober Big & STAINLESS STEEL UTENSILS	48 PCS	5,507.48	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.24 KGS	10,460.62	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	5,161.73	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,119.03	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,090.00	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.62 KGS	10,310.63	6+6

Tot.Taxable Amt : 86,359.29 Other Amt : (-)0.39  
CGST Amt : 5,181.55 SGST Amt : 5,181.55

Total Inv Amt : 96,722.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Jun-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :