

NEELAM APPLIANCES LIMITED



IRN NO. : 0b226685dedb70e097504d92e49dda331721f07b37d3da99c3c9d22d51f-06e3a

ACK NO. : 122421191977538

ACK Date : 29-Apr-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/78	Date : 27-Apr-24	Invoice No : S/DTR/24-25/68	Date : 27-Apr-24
Packing List No :	Total PKGS : 16	E Way Bill No : 291756745325	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/90	Date : 25-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013032111	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow
 Address : Gurumukh Bhawan,Pratap Market ,, Aminabad,Lucknow,, Uttar Pradesh -226018

 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 : Gurumukh Bhawan,Pratap Market ,, Aminabad,Lucknow,, Uttar Pradesh -226018

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFV1994Q1Z7
 PAN/IT No :
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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	Wedding Set 111 Pcs (D.T.)	73239390	12 %		2.00	22,490.00	Sets	44,980.00	52 %	23,389.60			21,590.40
1	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80			15,355.20
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		2.00	33,990.00	Sets	67,980.00	52 %	35,349.60			32,630.40
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04			4,584.96
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04			5,736.96
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84			4,124.16
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.54	353.00	kgs	7,250.62	20 %	1,450.12			5,800.50
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.44	369.00	kgs	7,542.36	20 %	1,508.47			6,033.89
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.24	353.00	kgs	7,497.72	20 %	1,499.54			5,998.18
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.66	353.00	kgs	7,292.98	20 %	1,458.60			5,834.38
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.98	499.00	kgs	11,966.02	20 %	2,393.20			9,572.82
1	Plate Buffet 9 (22G) D.T.	73239390	12 %	96	20.58	348.00	kgs	7,161.84	20 %	1,432.37			5,729.47
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.72	332.00	kgs	6,879.04	20 %	1,375.81			5,503.23
	Leak Lock Cover 1	39231010	18 %		12.00	15.00	Pcs	180.00					180.00
	Leak Lock Cover 3	39231010	18 %		12.00	20.00	Pcs	240.00					240.00
	Leak Lock Cover 4	39231010	18 %		12.00	25.00	Pcs	300.00					300.00

Doc No. : S/DTR/24-25/68
Date : 27-Apr-24



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1. e-Way Bill Details

e-Way Bill No. : 291756745325 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 4:47 PM
Valid Upto : 6-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

Dispatch From

Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

Ship To

Gurumukh Bhawan,Pratap Market ,, Aminabad,Lucknow,
, Uttar Pradesh Lucknow Uttar Pradesh 226018

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 111 Pcs (D.T.) & STAINLESS STEEL UTENSILS	2 SET	21,590.40	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	15,355.20	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	32,630.40	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,584.96	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,736.96	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,124.16	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.54 KGS	5,800.50	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.44 KGS	6,033.89	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	5,998.18	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.66 KGS	5,834.38	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	9,572.82	12
73239390	Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS	20.58 KGS	5,729.47	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.72 KGS	5,503.23	12
39231010	Leak Lock Cover 1 & ARTICLE OF PLASTIC	12 PCS	180.00	18
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	12 PCS	240.00	18
39231010	Leak Lock Cover 4 & ARTICLE OF PLASTIC	12 PCS	300.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	12 PCS	360.00	18

Tot.Taxable Amt : 1,43,964.95 Other Amt : 0.43
IGST Amt : 17,340.62

Total Inv Amt : 1,61,306.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :