

NEELAM APPLIANCES LIMITED

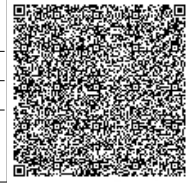


IRN NO. : 4bc04b29eb55edeca6ec3d2b9ce23c888e703beb98530eebd174cc183d5b-1ef8

ACK NO. : 142415178067228

ACK Date : 2-Jul-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/23-24/78	Date : 2-Jul-24	Invoice No : N/DTR/24-25/85	Date : 2-Jul-24
Packing List No :	Total PKGS : 26	E Way Bill No : 471456627367	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/415	Date : 1-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-Jul-24	L.R. NO : 4014766523	Date : 2-Jul-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
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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
1-2	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.70	640.00	kgs	32,448.00	20 %	6,489.60	4 %	1,038.34	24,920.07
3	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.74	341.00	kgs	7,072.34	20 %	1,414.47	4 %	226.31	5,431.56
4-5	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.18	551.00	kgs	22,690.18	20 %	4,538.04	4 %	726.09	17,426.05
6	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
7-9	Tope Induction Bottom 10x14 (22G)	73239390	12 %	18	49.48	551.00	kgs	27,263.48	20 %	5,452.70	4 %	872.43	20,938.36
10-11	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.56	551.00	kgs	31,715.56	20 %	6,343.11	4 %	1,014.90	24,357.54
12-13	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	49.44	462.00	kgs	22,841.28	20 %	4,568.26	4 %	730.92	17,542.10
14-17	Dinner Set 55 Pcs (Prm)	73239390	12 %		16.00	6,990.00	Sets	1,11,840.00	52 %	58,156.80	4 %	2,147.33	51,535.88
18-19	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86
20-22	Dinner Set 55 Pcs (L.E.)	73239390	12 %		12.00	8,290.00	Sets	99,480.00	52 %	51,729.60	4 %	1,910.02	45,840.39
23-25	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
26	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
				326	451.06								2,51,955.67
	SGST OUTPUT												15,117.32
	CGST OUTPUT												15,117.32
	Rounding Off												(-)0.31
	TOTAL			326	451.06			4,45,448.88		1,82,995.07		10,498.16	2,82,190.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Two Thousand One Hundred Ninety

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	2,51,955.67	6%	15,117.32	6%	15,117.32	30,234.64
Total	2,51,955.67		15,117.32		15,117.32	30,234.64

Tax Amount (in words) : Indian Rupees Thirty Thousand Two Hundred Thirty Four and Sixty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 289.06	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 289.06	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.	14,01,606.00 Dr	14,01,606.00 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/24-25/85
Date : 2-Jul-24

IRN : 4bc04b29eb55edeca6ec3d2b9ce23c888e703beb98530eebd174cc183d5b1ef8
Ack No. : 142415178067228
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 471456627367 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 3:27 PM
Valid Upto : 5-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 Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.70 KGS	24,920.07	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,431.56	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.18 KGS	17,426.05	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.48 KGS	20,938.36	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.56 KGS	24,357.54	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.44 KGS	17,542.10	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	16 SET	51,535.88	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	12 SET	45,840.39	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6

Tot.Taxable Amt : 2,51,955.67 Other Amt : (-)0.31
CGST Amt : 15,117.32 SGST Amt : 15,117.32

Total Inv Amt : 2,82,190.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :