

## NEELAM APPLIANCES LIMITED



IRN NO. : c47bc9903a92762c60fed5f274dbf6c139154721831d9e1947a03b449819-3ffc

ACK NO. : 142415661774097

ACK Date : 16-Sep-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/23-24/104	Date : 14-Sep-24	Invoice No : N/DTR/24-25/115	Date : 14-Sep-24
Packing List No :	Total PKGS : 79	E Way Bill No : 421479433960	Date : 16-Sep-24
Buyer's Order No. : SO/DTR/781	Date : 13-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : LUCKNOW
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 208517474	Date : 16-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :					BILLING ADDRESS :				
<b>NAME</b> : Vijay Plastic Agencies-Lucknow <b>Address</b> : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008  <b>State Name</b> : Uttar Pradesh <b>GSTIN/UIN</b> : 09AAEFV1994Q1Z7 <b>PAN/IT No</b> : <b>Contact Person</b> : Tanuj Arora <b>Contact No</b> : 9918101212,8960166631 <b>Email</b> : Cello_tanuj@yahoo.in					<b>NAME</b> : Vijay Plastic Agencies-Lucknow <b>Address</b> : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008  <b>State Name</b> : Uttar Pradesh <b>GSTIN/UIN</b> : 09AAEFV1994Q1Z7 <b>PAN/IT No</b> : <b>Contact Person</b> : Tanuj Arora <b>Contact No</b> : 9918101212,8960166631 <b>Email</b> : 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	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
2	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
3	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.94	578.00	kgs	13,837.32	20 %	2,767.46	4 %	442.79	10,627.07
4-10	Thali N.P. 13 (22G) Prm	73239390	12 %	336	150.76	315.00	kgs	47,489.40	20 %	9,497.88	4 %	1,519.66	36,471.86
11-12	Vati Prem 5.5 (22G) Prm	73239390	12 %	576	44.44	499.00	kgs	22,175.56	20 %	4,435.11	4 %	709.62	17,030.83
13-14	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.96	499.00	kgs	22,435.04	20 %	4,487.01	4 %	717.92	17,230.11
15-16	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.30	551.00	kgs	18,348.30	20 %	3,669.66	4 %	587.15	14,091.49
17	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
18	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
19-20	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
21-23	Plate Buffet 8 (22G) Prm	73239390	12 %	360	60.54	341.00	kgs	20,644.14	20 %	4,128.83	4 %	660.61	15,854.70
24-25	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.18	325.00	kgs	14,033.50	20 %	2,806.70	4 %	449.07	10,777.73
26	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
27	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
28-29	Cover Tope 10x18 (22G)	73239390	12 %	24	50.44	366.00	kgs	18,461.04	20 %	3,692.21	4 %	590.75	14,178.08
30-39	Dabba Deep 19x24 (22G) Prm	73239390	12 %	20	180.92	467.00	kgs	84,489.64	20 %	16,897.93	4 %	2,703.67	64,888.06
40-41	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
42	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
43-45	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	62.54	462.00	kgs	28,893.48	20 %	5,778.70	4 %	924.59	22,190.19
46-47	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.54	640.00	kgs	32,345.60	20 %	6,469.12	4 %	1,035.06	24,841.42
48	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
49	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.96	499.00	kgs	11,457.04	20 %	2,291.41	4 %	366.63	8,799.00
50	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
51-54	Travelling Set 10 (25 Pcs)	73239390	12 %		24.00	2,490.00	Sets	59,760.00	52 %	31,075.20	4 %	1,147.39	27,537.40
55	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
56	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
57	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
58	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.54	551.00	kgs	8,562.54	20 %	1,712.51	4 %	274.00	6,576.03
59	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
60	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
61	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.20	551.00	kgs	10,579.20	20 %	2,115.84	4 %	338.53	8,124.83
62	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
63	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
64-65	Plate Halwa 5 (22G) Prm	73239390	12 %	576	37.46	499.00	kgs	18,692.54	20 %	3,738.51	4 %	598.16	14,355.88
66-69	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	89.40	499.00	kgs	44,610.60	20 %	8,922.12	4 %	1,427.54	34,260.93



Doc No. : N/DTR/24-25/115  
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Ack No. : 142415661774097  
Ack Date : 16-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 421479433960      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 494 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 16-Sep-24 3:29 PM  
Valid Upto : 19-Sep-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	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	10,627.07	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	150.76 KGS	36,471.86	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	44.44 KGS	17,030.83	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.96 KGS	17,230.11	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.30 KGS	14,091.49	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.54 KGS	15,854.70	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.18 KGS	10,777.73	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	50.44 KGS	14,178.08	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	180.92 KGS	64,888.06	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.54 KGS	22,190.19	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.54 KGS	24,841.42	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,799.00	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	27,537.40	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	6+6
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.54 KGS	6,576.03	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	6+6
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.46 KGS	14,355.88	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	89.40 KGS	34,260.93	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.78 KGS	15,429.66	6+6
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.58 KGS	15,435.08	6+6

Doc No. : N/DTR/24-25/115  
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Ack No. : 142415661774097  
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## 1. e-Way Bill Details

e-Way Bill No. : 421479433960      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 494 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 16-Sep-24 3:29 PM  
Valid Upto : 19-Sep-24 11:59 PM

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	118.80 KGS	45,527.97	6 + 6

Tot. Taxable Amt : 5,69,267.60      Other Amt : 0.36  
CGST Amt : 34,156.02      SGST Amt : 34,156.02

Total Inv Amt : 6,37,580.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 16-Sep-24

## 5. Vehicle Details

Vehicle No. : UP14ET8621      From : noida

CEWB No. :