



## NEELAM APPLIANCES LIMITED

IRN NO. : 049d9b7a7c46ca3ea57b23e0ed30d31931e7972cf24866ccb577ec24c7c4-  
112c

ACK NO. : 142414759999257

ACK Date : 29-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/12	Date : 27-Apr-24	Invoice No : N/DTR/24-25/13	Date : 27-Apr-24
Packing List No :	Total PKGS : 63	E Way Bill No : 421436350970	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 : 3-May-24	L.R. NO : 4013033032	Date : 29-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow  
Address : Vijay Plastic Agencies, 18-B, Amausi Industrial Area,, Nadarganj,, Lucknow 226008-226008

State Name : Uttar Pradesh  
GSTIN/UIN : O9AAEFV1994Q1Z7  
PAN/IT No :  
Contact Person :  
Contact No :  
Email :

## BILLING ADDRESS :

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

State Name : Uttar Pradesh  
GSTIN/UIN : O9AAEFV1994Q1Z7  
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
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1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.10	499.00	kgs	11,027.90	20 %	2,205.58			8,822.32
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	20	181.12	467.00	kgs	84,583.04	20 %	16,916.61			67,666.43
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80			6,739.20
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	12	87.42	551.00	kgs	48,168.42	20 %	9,633.68			38,534.74
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20			15,724.80
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	18	53.34	551.00	kgs	29,390.34	20 %	5,878.07			23,512.27
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.44	499.00	kgs	11,197.56	20 %	2,239.51			8,958.05
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40			6,681.60
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.04	499.00	kgs	11,496.96	20 %	2,299.39			9,197.57
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	16	50.80	462.00	kgs	23,469.60	20 %	4,693.92			18,775.67
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64			5,967.36
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	48.40	462.00	kgs	22,360.80	20 %	4,472.16			17,888.64
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80			10,195.20
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.90	551.00	kgs	11,515.90	20 %	2,303.18			9,212.72
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.26	551.00	kgs	11,714.26	20 %	2,342.85			9,371.41
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00			5,356.00
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24			7,349.76
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92			3,862.08
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72			2,753.28
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52			4,380.48
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12			2,522.88
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.62	341.00	kgs	7,031.42	20 %	1,406.28			5,625.14
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00			14,160.00
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	44.02	446.00	kgs	19,632.92	20 %	3,926.58			15,706.33
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	37.70	499.00	kgs	18,812.30	20 %	3,762.46			15,049.84
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15			9,176.61
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.60	640.00	kgs	16,384.00	20 %	3,276.80			13,107.20
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.00	499.00	kgs	23,453.00	20 %	4,690.60			18,762.40

## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/12	Date : 27-Apr-24	Invoice No : N/DTR/24-25/13	Date : 27-Apr-24
Packing List No :	Total PKGS : 63	E Way Bill No : 421436350970	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 : 3-May-24	L.R. NO : 4013033032	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Vijay Plastic Agencies-Lucknow	NAME : Vijay Plastic Agencies-Lucknow										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.08	525.00	kgs	11,592.00	20 %	2,318.40			9,273.60
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40			15,993.60
1	Cover Tope 10x18 (22G)	73239390	12 %	12	27.32	366.00	kgs	9,999.12	20 %	1,999.82			7,999.30
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.50	499.00	kgs	33,183.50	20 %	6,636.70			26,546.79
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	22.00	551.00	kgs	12,122.00	20 %	2,424.40			9,697.60
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44			8,962.56
				1,120	1,690.14								5,15,219.19

CGST OUTPUT													30,913.16	
SGST OUTPUT													30,913.16	
Rounding Off													0.49	
TOTAL						1,120	1,690.14			7,83,172.80		2,67,953.58		5,77,046.00

## Amount Chargeable (In Words):

Indian Rupees Five Lakh Seventy Seven Thousand Forty Six

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	5,15,219.19	6%	30,913.16	6%	30,913.16	61,826.32
	Total	5,15,219.19		30,913.16		30,913.16

Tax Amount (in words) : Indian Rupees Sixty One Thousand Eight Hundred Twenty Six and Thirty Two paise Only



**Company's Bank Details**  
Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 884.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 884.14 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

Current O/S

&gt; 45 Days

&gt; 60 Days

7,55,451.00 Dr

7,55,451.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/13  
Date : 27-Apr-24

IRN : 049d9b7a7c46ca3ea57b23e0ed30d31931e7972cf24866ccb577ec24c7c4112c  
Ack No. : 142414759999257  
Ack Date : 29-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 421436350970 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 504 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 29-Apr-24 11:27 AM  
Valid Upto : 2-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
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

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

Ship To  
Vijay Plastic Agencies, 18-B, Amausi Industrial Area.,  
Nadarganj,, Lucknow 226008 Lucknow Uttar Pradesh  
226008

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.10	KGS 8,822.32	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	181.12	KGS 67,666.43	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36	PCS 6,739.20	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	87.42	KGS 38,534.74	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84	PCS 15,724.80	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	53.34	KGS 23,512.27	6+6
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.44	KGS 8,958.05	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48	PCS 6,681.60	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36	PCS 8,467.20	6+6
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.04	KGS 9,197.57	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24	PCS 5,644.80	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24	PCS 7,948.80	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	50.80	KGS 18,775.67	6+6
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48	PCS 5,967.36	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	48.40	KGS 17,888.64	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36	PCS 10,195.20	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24	PCS 6,796.80	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48	PCS 4,354.56	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28	SET 13,305.60	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.90	KGS 9,212.72	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.26	KGS 9,371.41	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60	KGS 5,356.00	6+6
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48	PCS 7,349.76	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54	PCS 3,862.08	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24	PCS 2,753.28	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40	SET 15,168.00	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54	PCS 4,380.48	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24	PCS 2,522.88	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.62	KGS 5,625.14	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50	PCS 14,160.00	6+6
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	44.02	KGS 15,706.33	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	37.70	KGS 15,049.84	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88	KGS 9,176.61	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.60	KGS 13,107.20	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47	KGS 18,762.40	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.08	KGS 9,273.60	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28	SET 15,993.60	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	27.32	KGS 7,999.30	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.50	KGS 26,546.79	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	22	KGS 9,697.60	6+6

Doc No. : N/DTR/24-25/13  
Date : 27-Apr-24

IRN : 049d9b7a7c46ca3ea57b23e0ed30d31931e7972cf24866ccb577ec24c7c4112c  
Ack No. : 142414759999257  
Ack Date: 29-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 421436350970 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 504 KM  
Supply Type: Outward Transaction Type : Bill To - Ship To

Generated Date : 29-Apr-24 11:27 AM  
Valid Upto : 2-May-24 11:59 PM

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,962.56	6+6

Tot.Taxable Amt : 5,15,219.19 Other Amt : 0.49  
CGST Amt : 30,913.16 SGST Amt : 30,913.16

Total Inv Amt : 5,77,046.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 29-Apr-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From: noida

CEWB No.: