

NEELAM APPLIANCES LIMITED



IRN NO. : 3b7b6551ac1b217dd5d1c85dcace63513efb4dca83bb86d916d47c86442-09b26

ACK NO. : 142414878777945

ACK Date : 16-May-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/23-24/31	Date : 16-May-24	Invoice No : N/DTR/24-25/33	Date : 16-May-24
Packing List No :	Total PKGS : 32	E Way Bill No : 401441857121	Date : 16-May-24
Buyer's Order No. : SO/DTR/178	Date : 14-May-24	Despatch Through : VXPRESS R-57	Destination : VARANASI
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 4013470451	Date : 16-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)
 Address : 41,Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AIQPD9741B1Z5
 PAN/IT No : AIQPD9741B
 Contact Person :
 Contact No : 9838816100,9415300725,9919419566
 Email : ravishiv3011@gmail.com

BILLING ADDRESS :

 NAME : S. S. Enterprises, Varanasi (05)
 Address : 41,Hathua Market, Varanasi-221001

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AIQPD9741B1Z5
 PAN/IT No : AIQPD9741B
 Contact Person :
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 Email : ravishiv3011@gmail.com

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	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
2-3	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.52	499.00	kgs	23,712.48	20 %	4,742.50	4 %	758.80	18,211.18
4	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
5	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
6	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.20	499.00	kgs	9,580.80	20 %	1,916.16	4 %	306.59	7,358.05
7	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
8-9	Tope Induction Bottom 12x18 (22G)	73239390	12 %	8	50.72	551.00	kgs	27,946.72	20 %	5,589.34	4 %	894.30	21,463.08
10	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
11-12	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	40	41.86	446.00	kgs	18,669.56	20 %	3,733.91	4 %	597.43	14,338.23
13	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
14	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.06	578.00	kgs	13,906.68	20 %	2,781.34	4 %	445.01	10,680.33
15	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.84	578.00	kgs	12,045.52	20 %	2,409.10	4 %	385.46	9,250.96
16	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
17	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.76	499.00	kgs	10,858.24	20 %	2,171.65	4 %	347.46	8,339.13
18-19	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.24	315.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.62
20	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
21-22	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	41.32	341.00	kgs	14,090.12	20 %	2,818.02	4 %	450.88	10,821.21
23	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
24	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.66	467.00	kgs	8,247.22	20 %	1,649.44	4 %	263.91	6,333.87
25	Tope Flat Bottom 12x18 (22G)	73239390	12 %	4	18.08	462.00	kgs	8,352.96	20 %	1,670.59	4 %	267.29	6,415.08
26	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.98	315.00	kgs	6,608.70	20 %	1,321.74	4 %	211.48	5,075.48
27	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.22	315.00	kgs	6,684.30	20 %	1,336.86	4 %	213.90	5,133.54
28	Tray Mango 15 (Prm)	73239390	12 %	48	20.18	472.00	kgs	9,524.96	20 %	1,904.99	4 %	304.80	7,315.17
29	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.62	472.00	kgs	9,732.64	20 %	1,946.53	4 %	311.44	7,474.67
30	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.18	499.00	kgs	10,069.82	20 %	2,013.96	4 %	322.23	7,733.63
31-32	Thali N.P. 14 (22G) Prm	73239390	12 %	84	44.52	315.00	kgs	14,023.80	20 %	2,804.76	4 %	448.76	10,770.28
	Tiffin Without Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

Doc No. : N/DTR/24-25/33
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1. e-Way Bill Details

e-Way Bill No. : 401441857121 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-May-24 4:42 PM
Valid Upto : 20-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

S. S. Enterprises, Varanasi (05)
GSTIN : 09AIQPD9741B1Z5
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

41,Hathua Market, Varanasi Varanasi Uttar Pradesh
221001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.52 KGS	18,211.18	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,358.05	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	6+6
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	50.72 KGS	21,463.08	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.86 KGS	14,338.23	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.06 KGS	10,680.33	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	9,250.96	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	8,339.13	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.24 KGS	10,460.62	6+6
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.32 KGS	10,821.21	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.66 KGS	6,333.87	6+6
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.08 KGS	6,415.08	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,075.48	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,133.54	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.18 KGS	7,315.17	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	7,733.63	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	44.52 KGS	10,770.28	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6

Tot.Taxable Amt : 2,44,600.05 Other Amt : (-)0.05
CGST Amt : 14,676.00 SGST Amt : 14,676.00

Total Inv Amt : 2,73,952.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 16-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :