

## NEELAM APPLIANCES LIMITED



IRN NO. : a2c7a1098249ade4520da2d8e2127b81d8136e3c43271c0c304cd8b6107-42c86

ACK NO. : 142415873666528

ACK Date : 16-Oct-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/23-24/118	Date : 16-Oct-24	Invoice No : N/DTR/24-25/130	Date : 16-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 401489762931	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/1052	Date : 15-Oct-24	Despatch Through : VXPRESS R-57	Destination : KANPUR
GRN No : As Per Portal	Date : 18-Oct-24	L.R. NO : 4017749691	Date : 16-Oct-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Aayush International, Kanpur  
 Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur.-208001

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09ASSPS3928D1Z7  
 PAN/IT No :  
 Contact Person : JASMIN H SHAH( OWNER)  
 Contact No : 9305544875,8960166631  
 Email : jasmin2601@yahoo.com

## BILLING ADDRESS :

 NAME : Aayush International, Kanpur  
 Address : 359 H, Laxman Dham,, Harris Ganj , Kanpur.-208001

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09ASSPS3928D1Z7  
 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
1-2	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	58.34	551.00	kgs	32,145.34	20 %	6,429.07	4 %	1,028.65	24,687.62
3	Tiffin Without Plate 9X4 L37 X W13 X H18 = 90 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
4	Tiffin With Plate 7X3 L32 X W11 X H16 = 78 Kgs	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
5	Tiffin Without Plate 8X2 L35 X W19 X H12 = 139 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
6-7	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 136 Kgs	73239390	12 %	56	37.16	551.00	kgs	20,475.16	20 %	4,095.03	4 %	655.21	15,724.93
8	Tiffin Without Plate 9X3 L37 X W13 X H21 = 281 Kgs	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
9	Tiffin Without Plate 7X4 L32 X W11 X H15 = 165 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01



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1. e-Way Bill Details

e-Way Bill No. : 401489762931      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 461 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 16-Oct-24 4:09 PM  
Valid Upto : 19-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Aayush International, Kanpur
GSTIN : 09AABCN9540N2ZV	GSTIN : 09ASSPS3928D1Z7
Uttar Pradesh	Uttar Pradesh
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	359 H, Laxman Dham,, Harris Ganj , Kanpur. Kanpur Uttar Pradesh 208001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.34 KGS	24,687.62	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.16 KGS	15,724.93	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.18 KGS	8,962.69	6+6

Tot.Taxable Amt : 89,282.37	Other Amt : (-)0.25	Total Inv Amt : 99,996.00
CGST Amt : 5,356.94	SGST Amt : 5,356.94	

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO	Doc No. :
Name : VXPRESS R-57	Date : 16-Oct-24

5. Vehicle Details

Vehicle No. : UP14MT8089	From : noida	CEWB No. :
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