

NEELAM APPLIANCES LIMITED



IRN NO. : aefa651237178e7c3b436227a4afb8b9e698910d08c3ea4bfa9422c4bb85-2e27

ACK NO. : 142415582140386

ACK Date : 4-Sep-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/23-24/101	Date : 3-Sep-24	Invoice No : N/DTR/24-25/110	Date : 3-Sep-24
Packing List No :	Total PKGS : 73	E Way Bill No : 421475682128	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/701	Date : 2-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : VARANASI
GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 164713615	Date : 9-Sep-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 :
 Contact No : 9838816100,9415300725,9919419566
 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	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.10	525.00	kgs	11,602.50	20 %	2,320.50	4 %	371.28	8,910.72
2-5	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.42	467.00	kgs	33,820.14	20 %	6,764.03	4 %	1,082.24	25,973.87
6	Barni 1no.	73239390	12 %	48	17.26	661.00	kgs	11,408.86	20 %	2,281.77	4 %	365.08	8,762.01
7-8	Barni 2no.	73239390	12 %	72	37.72	661.00	kgs	24,932.92	20 %	4,986.58	4 %	797.85	19,148.48
9	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
10-13	Thali N.P. 14 (22G) Prm	73239390	12 %	168	86.58	315.00	kgs	27,272.70	20 %	5,454.54	4 %	872.73	20,945.44
14	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.10	315.00	kgs	6,646.50	20 %	1,329.30	4 %	212.69	5,104.51
15	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
16	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
17	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
18	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.66	341.00	kgs	7,045.06	20 %	1,409.01	4 %	225.44	5,410.61
19	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.18	341.00	kgs	6,881.38	20 %	1,376.28	4 %	220.20	5,284.90
20-22	Tope Flat Bottom 12x18 (22G)	73239390	12 %	12	54.96	462.00	kgs	25,391.52	20 %	5,078.30	4 %	812.53	19,500.68
23-24	Cover Tope 10x18 (22G)	73239390	12 %	24	52.74	366.00	kgs	19,302.84	20 %	3,860.57	4 %	617.69	14,824.58
25-26	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.60	551.00	kgs	23,472.60	20 %	4,694.52	4 %	751.12	18,026.96
27	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.94	325.00	kgs	6,805.50	20 %	1,361.10	4 %	217.78	5,226.62
28-29	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.04	577.00	kgs	23,103.08	20 %	4,620.62	4 %	739.30	17,743.16
30	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
31	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
32-33	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.22	551.00	kgs	18,304.22	20 %	3,660.84	4 %	585.74	14,057.64
34-35	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.18	499.00	kgs	23,542.82	20 %	4,708.56	4 %	753.37	18,080.89
36-40	Travelling Set 11 (25 Pcs)	73239390	12 %		30.00	2,990.00	Sets	89,700.00	52 %	46,644.00	4 %	1,722.24	41,333.75
41-42	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	48.82	499.00	kgs	24,361.18	20 %	4,872.24	4 %	779.56	18,709.39
43	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67
44	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.54	499.00	kgs	10,249.46	20 %	2,049.89	4 %	327.98	7,871.59
45	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
46-47	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.38	640.00	kgs	32,243.20	20 %	6,448.64	4 %	1,031.78	24,762.78
48	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	21.04	551.00	kgs	11,593.04	20 %	2,318.61	4 %	370.98	8,903.45
49	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.16	551.00	kgs	10,557.16	20 %	2,111.43	4 %	337.83	8,107.90
50	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.06	499.00	kgs	11,506.94	20 %	2,301.39	4 %	368.22	8,837.33
51-52	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.84	499.00	kgs	19,880.16	20 %	3,976.03	4 %	636.17	15,267.97
53	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
54	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
55	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.24	499.00	kgs	10,598.76	20 %	2,119.75	4 %	339.16	8,139.85
56	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

Doc No. : N/DTR/24-25/110
Date : 3-Sep-24

IRN : aefa651237178e7c3b436227a4afb8b9e698910d08c3ea4bfa9422c4bb852e27
Ack No. : 142415582140386
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 421475682128 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 4:19 PM
Valid Upto : 8-Sep-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 S. S. Enterprises, Varanasi (05) GSTIN : 09AIQPD9741B1Z5 Uttar Pradesh Ship To 41,Hathua Market, Varanasi Varanasi Uttar Pradesh 221001
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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,910.72	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.42 KGS	25,973.87	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.26 KGS	8,762.01	6+6
73239390	Barni 2no. & S.S.UTENSILS	37.72 KGS	19,148.48	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	86.58 KGS	20,945.44	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,104.51	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,410.61	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	5,284.90	6+6
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	54.96 KGS	19,500.68	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	52.74 KGS	14,824.58	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.60 KGS	18,026.96	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,226.62	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	17,743.16	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.22 KGS	14,057.64	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.18 KGS	18,080.89	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	30 SET	41,333.75	6+6
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.82 KGS	18,709.39	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	6+6
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	7,871.59	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.38 KGS	24,762.78	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.04 KGS	8,903.45	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	6+6
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,837.33	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.84 KGS	15,267.97	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,139.85	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	70.84 KGS	27,148.14	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.58 KGS	8,924.45	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.82 KGS	25,607.56	6+6
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.38 KGS	7,750.17	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	130.38 KGS	31,541.52	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	6+6

Doc No. : N/DTR/24-25/110
Date : 3-Sep-24

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Ack No. : 142415582140386
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 421475682128 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 783 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 4:19 PM
Valid Upto : 8-Sep-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.96 KGS	10,223.62	6 + 6

Tot. Taxable Amt : 5,46,278.22 Other Amt : 0.42
CGST Amt : 32,776.68 SGST Amt : 32,776.68

Total Inv Amt : 6,11,832.00

4. Transportation Details

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

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :