

NEELAM APPLIANCES LIMITED



IRN NO. : 6f3ccde76edee2f14098cdd37b09b3d875c7e1c127df4709e8689288a2e8fb-5a

ACK NO. : 122524666741163

ACK Date : 1-Jan-25

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1397 Date : 27-Dec-24 Invoice No : S/DTR/24-25/1269 Date : 27-Dec-24

Packing List No : Total PKGS : 7 E Way Bill No : 211884559029 Date : 1-Jan-25

Buyer's Order No. : SO/DTR/1444 Date : 27-Dec-24 Despatch Through : VXPRESS R-57 Destination : LUCKNOW

GRN No : As Per Portal Date : 6-Jan-25 L.R. NO : 4019964933 Date : 1-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631
 Email : Cello_tanuj@yahoo.in

BILLING ADDRESS :

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

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
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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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.44	499.00	kgs	9,700.56	20 %	1,940.11	4 %	310.42	7,450.03
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.10	640.00	kgs	16,064.00	20 %	3,212.80	4 %	514.05	12,337.15
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86

[illegible]

Doc No. : S/DTR/24-25/1269
Date : 27-Dec-24

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1. e-Way Bill Details

e-Way Bill No. : 211884559029
Generated By : 27AABCN9540N1ZY
Supply Type : Outward

Mode : 1 - Road
Approx Distance :
Transaction Type : Bill From - Dispatch From

Generated Date : 1-Jan-25 6:35 PM
Valid Upto : 8-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
FAFADIA INDUSTRIAL ESTATE,GOLANI NAKA,VILLAGE
WALIV,VASAI(E) VASAI Maharashtra 401208

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

Ship To
18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar
Pradesh Uttar Pradesh 226008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,450.03	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.10 KGS	12,337.15	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 78,901.89
IGST Amt : 9,468.23

Other Amt : (-)0.12

Total Inv Amt : 88,370.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48AY5013
From :

CEWB No. :