



NEELAM APPLIANCES LIMITED

IRN NO. : 4bc04b29eb55edeca6ec3d2b9ce23c888e703beb98530eebd174cc183d5b-
1ef8

ACK NO. : 142415178067228

ACK Date : 2-Jul-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/23-24/78	Date : 2-Jul-24	Invoice No : N/DTR/24-25/85	Date : 2-Jul-24
Packing List No :	Total PKGS : 26	E Way Bill No : 471456627367	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/415	Date : 1-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-Jul-24	L.R. NO : 4014766523	Date : 2-Jul-24

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 : O9AAEFV1994Q1Z7
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 : 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
1-2	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.70	640.00	kgs	32,448.00	20 %	6,489.60	4 %	1,038.34	24,920.07
3	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.74	341.00	kgs	7,072.34	20 %	1,414.47	4 %	226.31	5,431.56
4-5	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.18	551.00	kgs	22,690.18	20 %	4,538.04	4 %	726.09	17,426.05
6	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
7-9	Tope Induction Bottom 10x14 (22G)	73239390	12 %	18	49.48	551.00	kgs	27,263.48	20 %	5,452.70	4 %	872.43	20,938.36
10-11	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.56	551.00	kgs	31,715.56	20 %	6,343.11	4 %	1,014.90	24,357.54
12-13	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	49.44	462.00	kgs	22,841.28	20 %	4,568.26	4 %	730.92	17,542.10
14-17	Dinner Set 55 Pcs (Prm)	73239390	12 %		16.00	6,990.00	Sets	1,11,840.00	52 %	58,156.80	4 %	2,147.33	51,535.88
18-19	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86
20-22	Dinner Set 55 Pcs (L.E.)	73239390	12 %		12.00	8,290.00	Sets	99,480.00	52 %	51,729.60	4 %	1,910.02	45,840.39
23-25	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
26	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
					326	451.06							2,51,955.67
	SGST OUTPUT												15,117.32
	CGST OUTPUT												15,117.32
	Rounding Off												(-)0.31
	TOTAL				326	451.06		4,45,448.88		1,82,995.07		10,498.16	2,82,190.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Two Thousand One Hundred Ninety

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,51,955.67	6%	15,117.32	6%	15,117.32	30,234.64
	Total	2,51,955.67		15,117.32		15,117.32

Tax Amount (in words) : Indian Rupees Thirty Thousand Two Hundred Thirty Four and Sixty Four 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 : 289.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 289.06 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 > 45 Days > 60 Days

14,01,606.00 Dr 14,01,606.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & 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/24-25/85
Date : 2-Jul-24

IRN : 4bc04b29eb55edeca6ec3d2b9ce23c888e703beb98530eebd174cc183d5b1ef8
Ack No. : 142415178067228
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 471456627367 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 3:27 PM
Valid Upto : 5-Jul-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
18-B, Amausi Industrial Area,, Nadarganj , Lucknow,
Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

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

73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.70 KGS	24,920.07	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,431.56	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.18 KGS	17,426.05	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.48 KGS	20,938.36	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.56 KGS	24,357.54	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.44 KGS	17,542.10	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	16 SET	51,535.88	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	12 SET	45,840.39	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6

Tot.Taxable Amt : 2,51,955.67 Other Amt : (-)0.31
CGST Amt : 15,117.32 SGST Amt : 15,117.32

Total Inv Amt : 2,82,190.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :