



NEELAM APPLIANCES LIMITED

IRN NO. : fd892779facd80714a47764be174dba1728303b69618ac9d9c8e08a7be2-cab7c

ACK NO. : 142414915682737

ACK Date : 22-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/23-24/41	Date : 22-May-24	Invoice No : N/DTR/24-25/42	Date : 22-May-24
Packing List No :	Total PKGS : 29	E Way Bill No : 401443738288	Date : 22-May-24
Buyer's Order No. : SO/DTR/200	Date : 21-May-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 25-May-24	L.R. NO : 4013623692	Date : 22-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
 Address : Gurumukh Bhawan,Pratap Market,,
 Aminabad,Lucknow,, Uttar Pradesh
 -226018

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 : Gurumukh Bhawan,Pratap Market,,
 Aminabad,Lucknow,, Uttar Pradesh
 -226018

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	Travelling Set 10 (25 Pcs)	73239390	12 %		11.00	2,490.00	Sets	27,390.00	52 %	14,242.80	4 %	525.89	12,621.31
3-5	Tiffin Without Plate 7X3	73239390	12 %		99.00	390.00	Pcs	38,610.00	52 %	20,077.20	4 %	741.31	17,791.48
6-7	Tiffin Without Plate 7X4	73239390	12 %		44.00	490.00	Pcs	21,560.00	52 %	11,211.20	4 %	413.95	9,934.85
8	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.06	551.00	kgs	9,400.06	20 %	1,880.01	4 %	300.80	7,219.25
9	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.56	551.00	kgs	11,328.56	20 %	2,265.71	4 %	362.51	8,700.34
10	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
11	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.26	325.00	kgs	6,909.50	20 %	1,381.90	4 %	221.10	5,306.50
12	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.62	325.00	kgs	6,701.50	20 %	1,340.30	4 %	214.45	5,146.75
13	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.28	325.00	kgs	7,241.00	20 %	1,448.20	4 %	231.71	5,561.09
14-17	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
18-19	Vati Prem 5 (22G) Prm	73239390	12 %	576	37.38	499.00	kgs	18,652.62	20 %	3,730.52	4 %	596.88	14,325.21
20	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.84	446.00	kgs	8,402.64	20 %	1,680.53	4 %	268.88	6,453.23
21-23	Tiffin Without Plate 8X4	73239390	12 %		66.00	590.00	Pcs	38,940.00	52 %	20,248.80	4 %	747.65	17,943.56
24-25	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.84	551.00	kgs	24,155.84	20 %	4,831.17	4 %	772.99	18,551.68
26	Tiffin Without Plate 8X2	73239390	12 %		44.00	390.00	Pcs	17,160.00	52 %	8,923.20	4 %	329.47	7,907.33
27-29	Tiffin Without Plate 8X3	73239390	12 %		99.00	490.00	Pcs	48,510.00	52 %	25,225.20	4 %	931.39	22,353.40
	Tiffin Without Plate 8X4	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin Without Plate 8X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Travelling Set 10 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin Without Plate 7X3	73239390	12 %		9.00	1.00	Pcs	9.00	52 %	4.68	4 %	0.17	4.15
	Tiffin Without Plate 7X4	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/41	Date : 22-May-24	Invoice No : N/DTR/24-25/42	Date : 22-May-24
Packing List No :	Total PKGS : 29	E Way Bill No : 401443738288	Date : 22-May-24
Buyer's Order No. : SO/DTR/200	Date : 21-May-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 25-May-24	L.R. NO : 4013623692	Date : 22-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Vijay Plastic Agencies-Lucknow		NAME : Vijay Plastic Agencies-Lucknow										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Tiffin Without Plate 8X3	73239390	12 %	9.00	1.00	Pcs	9.00	52 %	4.68	4 %	0.17	4.15		
			932	697.84									1,82,955.95

CGST OUTPUT													10,977.37
SGST OUTPUT													10,977.37
Rounding Off													0.31

TOTAL		932	697.84			3,35,178.72		1,44,599.58		7,623.15	2,04,911.00
-------	--	-----	--------	--	--	-------------	--	-------------	--	----------	-------------

Amount Chargeable (In Words):

Indian Rupees Two Lakh Four Thousand Nine Hundred Eleven

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,82,955.95	6%	10,977.37	6%	10,977.37	21,954.74
	Total	1,82,955.95		10,977.37		10,977.37

Tax Amount (in words) : Indian Rupees Twenty One Thousand Nine Hundred Fifty Four and Seventy Four paise Only

 <p>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.</p>	Total WT of KGS Item : 201.84 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 201.84 Kgs
	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,21,966.00 Dr	3,21,966.00 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/24-25/42
Date : 22-May-24

IRN : fd892779facd80714a47764be174dba1728303b69618ac9d9c8e08a7be2cab7c
Ack No. : 142414915682737
Ack Date : 22-May-24



1. e-Way Bill Details

e-Way Bill No. : 401443738288 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 504 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 5:21 PM
Valid Upto : 25-May-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
Gurumukh Bhawan,Pratap Market,, Aminabad,Lucknow,
, Uttar Pradesh Lucknow Uttar Pradesh 226018

3. Goods Details

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

73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	12,621.31	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	99 PCS	17,791.48	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	44 PCS	9,934.85	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.06 KGS	7,219.25	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.56 KGS	8,700.34	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,306.50	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,146.75	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	5,561.09	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.38 KGS	14,325.21	6+6
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.84 KGS	6,453.23	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	66 PCS	17,943.56	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.84 KGS	18,551.68	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	99 PCS	22,353.40	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	6 PCS	2.76	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	9 PCS	4.15	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	9 PCS	4.15	6+6

Tot.Taxable Amt : 1,82,955.95 Other Amt : 0.31
CGST Amt : 10,977.37 SGST Amt : 10,977.37

Total Inv Amt : 2,04,911.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :