

## NEELAM APPLIANCES LIMITED



IRN NO. : e94d8f45430183b2d04809c24ec9fa3cb287f620310d0ae2848f1a8d3019-009a

ACK NO. : 142415088301072

ACK Date : 18-Jun-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/23-24/70	Date : 15-Jun-24	Invoice No : N/DTR/24-25/75	Date : 15-Jun-24
Packing List No :	Total PKGS : 39	E Way Bill No : 471452101076	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/332	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014375470	Date : 19-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Manoj Agencies,Ambala  
Address : 7-8, Sena Nagar Ambala City-134003

 State Name : Haryana  
GSTIN/UIN : 06ABKPG0218P1ZM  
PAN/IT No :  
Contact Person : Manoj Gulati  
Contact No : 9896411100,8882069703  
Email : celloambala@gmail.com

BILLING ADDRESS :

 NAME : Manoj Agencies,Ambala  
Address : 7-8, Sena Nagar Ambala City-134003

 State Name : Haryana  
GSTIN/UIN : 06ABKPG0218P1ZM  
PAN/IT No :  
Contact Person : Manoj Gulati  
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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	Double Decker 9	73239390	12 %		96.00	389.00	Pcs	37,344.00	52 %	19,418.88	4 %	717.00	17,208.12
3	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.72	341.00	kgs	7,065.52	20 %	1,413.10	4 %	226.10	5,426.32
4-5	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	37.44	499.00	kgs	18,682.56	20 %	3,736.51	4 %	597.84	14,348.20
6-8	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	70.62	499.00	kgs	35,239.38	20 %	7,047.88	4 %	1,127.66	27,063.84
9-10	Double Decker 7	73239390	12 %		96.00	259.00	Pcs	24,864.00	52 %	12,929.28	4 %	477.39	11,457.34
11-13	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.62	499.00	kgs	33,243.38	20 %	6,648.68	4 %	1,063.79	25,530.91
14-16	Thali N.P. 12 (22G) Prm	73239390	12 %	162	61.90	315.00	kgs	19,498.50	20 %	3,899.70	4 %	623.95	14,974.85
17-19	Double Decker 8	73239390	12 %		144.00	319.00	Pcs	45,936.00	52 %	23,886.72	4 %	881.97	21,167.31
20-21	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
22	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.52	640.00	kgs	16,332.80	20 %	3,266.56	4 %	522.65	12,543.59
23-26	Tope Induction Bottom 10x14 (22G)	73239390	12 %	24	65.02	551.00	kgs	35,826.02	20 %	7,165.20	4 %	1,146.43	27,514.38
27-29	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.56	315.00	kgs	20,336.40	20 %	4,067.28	4 %	650.76	15,618.36
30-31	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.48	499.00	kgs	23,692.52	20 %	4,738.50	4 %	758.16	18,195.85
32-35	Thali N.P. 14 (22G) Prm	73239390	12 %	168	86.56	315.00	kgs	27,266.40	20 %	5,453.28	4 %	872.52	20,940.60
36	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.78	499.00	kgs	10,868.22	20 %	2,173.64	4 %	347.78	8,346.80
37	Cover Tope 15x18 (22G)	73239390	12 %	18	24.14	366.00	kgs	8,835.24	20 %	1,767.05	4 %	282.73	6,785.46
38	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.40	341.00	kgs	6,956.40	20 %	1,391.28	4 %	222.60	5,342.52



Doc No. : N/DTR/24-25/75  
Date : 15-Jun-24



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Ack No. : 142415088301072  
Ack Date : 18-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 471452101076 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 268 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jun-24 3:36 PM  
Valid Upto : 20-Jun-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Manoj Agencies,Ambala  
GSTIN : 06ABKPG0218P1ZM  
Haryana

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

Ship To  
7-8, Sena Nagar Ambala City Ambala Haryana 134003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	96 PCS	17,208.12	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,426.32	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.44 KGS	14,348.20	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	70.62 KGS	27,063.84	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.62 KGS	25,530.91	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.90 KGS	14,974.85	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	144 PCS	21,167.31	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.52 KGS	12,543.59	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	65.02 KGS	27,514.38	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.56 KGS	15,618.36	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.48 KGS	18,195.85	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	86.56 KGS	20,940.60	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	8,346.80	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.14 KGS	6,785.46	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,342.52	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.30 KGS	6,830.44	12

Tot.Taxable Amt : 2,76,694.69 Other Amt : (-)0.06  
IGST Amt : 33,203.37

Total Inv Amt : 3,09,898.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 18-Jun-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :