



NEELAM APPLIANCES LIMITED

IRN NO. : c47bc9903a92762c60fed5f274dbf6c139154721831d9e1947a03b449819-
3ffc

ACK NO. : 142415661774097

ACK Date : 16-Sep-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/23-24/104	Date	14-Sep-24	Invoice No	N/DTR/24-25/115	Date	14-Sep-24
Packing List No :		Total PKGS :	79	E Way Bill No :	421479433960	Date	16-Sep-24
Buyer's Order No.	SO/DTR/781	Date	13-Sep-24	Despatch Through	GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination	LUCKNOW
GRN No	As Per Portal	Date	18-Sep-24	L.R. NO	208517474	Date	16-Sep-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
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1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.88	315.00	kgs	6,892.20	20 %	1,378.44	4 %	220.55	5,293.21
2	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
3	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.94	578.00	kgs	13,837.32	20 %	2,767.46	4 %	442.79	10,627.07
4-10	Thali N.P. 13 (22G) Prm	73239390	12 %	336	150.76	315.00	kgs	47,489.40	20 %	9,497.88	4 %	1,519.66	36,471.86
11-12	Vati Prem 5.5 (22G) Prm	73239390	12 %	576	44.44	499.00	kgs	22,175.56	20 %	4,435.11	4 %	709.62	17,030.83
13-14	Vati Prem 6 (22G) Prm	73239390	12 %	480	44.96	499.00	kgs	22,435.04	20 %	4,487.01	4 %	717.92	17,230.11
15-16	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.30	551.00	kgs	18,348.30	20 %	3,669.66	4 %	587.15	14,091.49
17	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
18	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
19-20	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
21-23	Plate Buffet 8 (22G) Prm	73239390	12 %	360	60.54	341.00	kgs	20,644.14	20 %	4,128.83	4 %	660.61	15,854.70
24-25	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.18	325.00	kgs	14,033.50	20 %	2,806.70	4 %	449.07	10,777.73
26	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
27	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
28-29	Cover Tope 10x18 (22G)	73239390	12 %	24	50.44	366.00	kgs	18,461.04	20 %	3,692.21	4 %	590.75	14,178.08
30-39	Dabba Deep 19x24 (22G) Prm	73239390	12 %	20	180.92	467.00	kgs	84,489.64	20 %	16,897.93	4 %	2,703.67	64,888.06
40-41	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
42	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
43-45	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	62.54	462.00	kgs	28,893.48	20 %	5,778.70	4 %	924.59	22,190.19
46-47	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.54	640.00	kgs	32,345.60	20 %	6,469.12	4 %	1,035.06	24,841.42
48	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
49	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.96	499.00	kgs	11,457.04	20 %	2,291.41	4 %	366.63	8,799.00
50	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
51-54	Travelling Set 10 (25 Pcs)	73239390	12 %		24.00	2,490.00	Sets	59,760.00	52 %	31,075.20	4 %	1,147.39	27,537.40
55	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
56	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
57	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
58	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.54	551.00	kgs	8,562.54	20 %	1,712.51	4 %	274.00	6,576.03
59	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
60	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
61	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.20	551.00	kgs	10,579.20	20 %	2,115.84	4 %	338.53	8,124.83
62	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
63	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
64-65	Plate Halwa 5 (22G) Prm	73239390	12 %	576	37.46	499.00	kgs	18,692.54	20 %	3,738.51	4 %	598.16	14,355.88
66-69	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	89.40	499.00	kgs	44,610.60	20 %	8,922.12	4 %	1,427.54	34,260.93

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/104	Date : 14-Sep-24	Invoice No : N/DTR/24-25/115	Date : 14-Sep-24
Packing List No :	Total PKGS : 79	E Way Bill No : 421479433960	Date : 16-Sep-24
Buyer's Order No. : SO/DTR/781	Date : 13-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : LUCKNOW
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 208517474	Date : 16-Sep-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
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70-72	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	144	63.78	315.00	kgs	20,090.70	20 %	4,018.14	4 %	642.90	15,429.66
73-74	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	42.58	472.00	kgs	20,097.76	20 %	4,019.55	4 %	643.13	15,435.08
75-79	Dabba Deep 15x18 (22G) Prm	73239390	12 %	40	118.80	499.00	kgs	59,281.20	20 %	11,856.24	4 %	1,897.00	45,527.97
				5,637	1,723.74								5,69,267.60

CGST OUTPUT													34,156.02
SGST OUTPUT													34,156.02
Rounding Off													0.36

TOTAL													6,37,580.00
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Amount Chargeable (In Words):	Indian Rupees Six Lakh Thirty Seven Thousand Five Hundred Eighty	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390				5.69,267.60	6%	34,156.02	6%	34,156.02
			Total	5.69,267.60		34,156.02		68,312.04

Tax Amount (in words) : Indian Rupees Sixty Eight Thousand Three Hundred Twelve and Four paise Only

Company's Bank Details	Total WT of KGS Item : 1,387.74 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 1,387.74 Kgs

Branch Name :

IFSC Code :

Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	23,76,025.00 Dr	23,76,026.00 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.

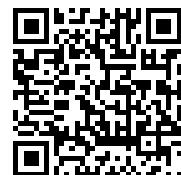
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : N/DTR/24-25/115
Date : 14-Sep-24

IRN : c47bc9903a92762c60fed5f274dbf6c139154721831d9e1947a03b4498193ffc
Ack No. : 142415661774097
Ack Date : 16-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 421479433960 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Sep-24 3:29 PM
Valid Upto : 19-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
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	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	5,293.21	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	10,627.07	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	150.76 KGS	36,471.86	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	44.44 KGS	17,030.83	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	44.96 KGS	17,230.11	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.30 KGS	14,091.49	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.54 KGS	15,854.70	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.18 KGS	10,777.73	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	50.44 KGS	14,178.08	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	180.92 KGS	64,888.06	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.54 KGS	22,190.19	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.54 KGS	24,841.42	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,799.00	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	27,537.40	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	6+6
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.54 KGS	6,576.03	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	6+6
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.46 KGS	14,355.88	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	89.40 KGS	34,260.93	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.78 KGS	15,429.66	6+6
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.58 KGS	15,435.08	6+6



Doc No. : N/DTR/24-25/115
Date : 14-Sep-24

IRN : c47bc9903a92762c60fed5f274dbf6c139154721831d9e1947a03b4498193ffc
Ack No. : 142415661774097
Ack Date : 16-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 421479433960 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Sep-24 3:29 PM
Valid Upto : 19-Sep-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	118.80 KGS	45,527.97	6+6

Tot.Taxable Amt : 5,69,267.60 Other Amt : 0.36
CGST Amt : 34,156.02 SGST Amt : 34,156.02

Total Inv Amt : 6,37,580.00

4. Transportation Details

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

Doc No. :
Date : 16-Sep-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :