



NEELAM APPLIANCES LIMITED

IRN NO. : 8a431ac1150c3dd9ebdf5e5bf70af190f9908651b8efad1aba3c83a3f11ae-
312

ACK NO. : 142415148114325

ACK Date : 28-Jun-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/23-24/77	Date : 27-Jun-24	Invoice No : N/DTR/24-25/84	Date : 27-Jun-24
Packing List No :	Total PKGS : 16	E Way Bill No : 471455292744	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/394	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 4014657953	Date : 28-Jun-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 Puri 10x13 (26G) Prm	73239390	12 %	24	38.50	525.00	kgs	20,212.50	20 %	4,042.50	4 %	646.80	15,523.20
3	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
4	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.02	551.00	kgs	11,031.02	20 %	2,206.20	4 %	352.99	8,471.83
5	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
6-8	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
9	Double Wall Mug Sober Big	73239390	12 %		48.00	249.00	Pcs	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
10-11	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.24	315.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.62
12	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.68	325.00	kgs	6,721.00	20 %	1,344.20	4 %	215.07	5,161.73
13	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.16	315.00	kgs	6,665.40	20 %	1,333.08	4 %	213.29	5,119.03
14	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.04	315.00	kgs	6,627.60	20 %	1,325.52	4 %	212.08	5,090.00
15-16	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.62	315.00	kgs	13,425.30	20 %	2,685.06	4 %	429.61	10,310.63
					392	372.64							86,359.29
	CGST OUTPUT												5,181.55
	SGST OUTPUT												5,181.55
	Round Off												(-)0.39
	TOTAL				392	372.64		1,27,355.80		37,398.20		3,598.30	96,722.00

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Seven Hundred Twenty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	86,359.29	6%	5,181.55	6%	5,181.55	10,363.10
	Total	86,359.29		5,181.55		5,181.55

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Sixty Three and Ten 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 : 228.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 228.64 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

3,82,163.00 Dr 3,82,163.00 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/24-25/84
Date : 27-Jun-24

IRN : 8a431ac1150c3dd9ebdf5e5bf70af190f9908651b8efad1aba3c83a3f11ae312
Ack No. : 142415148114325
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 471455292744 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 494 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 1:39 PM
Valid Upto : 1-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 Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.50 KGS	15,523.20	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	6+6
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.02 KGS	8,471.83	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	6+6
73239390	Double Wall Mug Sober Big & STAINLESS STEEL UTENSILS	48 PCS	5,507.48	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.24 KGS	10,460.62	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	5,161.73	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,119.03	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,090.00	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.62 KGS	10,310.63	6+6

Tot.Taxable Amt : 86,359.29 Other Amt : (-)0.39
CGST Amt : 5,181.55 SGST Amt : 5,181.55

Total Inv Amt : 96,722.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :