

NEELAM APPLIANCES LIMITED



IRN NO. : e51e1bacf3684bf492ffbe3996fb37615b539af0c815b9f8782afda7f7dd336a



ACK NO. : 142415887670111

ACK Date : 18-Oct-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/23-24/123	Date : 18-Oct-24	Invoice No : N/DTR/24-25/135	Date : 18-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 481490514578	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1035	Date : 11-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 22-Oct-24	L.R. NO : 4017820380	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006

State Name : Delhi
GSTIN/UIN : 07AAAPJ3555F1ZO
PAN/IT No :
Contact Person : VINOD JAIN / ATUL BHAI
Contact No : 9811227585,9811232102,9013341917,8882069703
Email : bharatkitchenhotelware@gmail.com

BILLING ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006

State Name : Delhi
GSTIN/UIN : 07AAAPJ3555F1ZO
PAN/IT No :
Contact Person : VINOD JAIN / ATUL BHAI
Contact No : 9811227585,9811232102,9013341917,8882069703
Email : bharatkitchenhotelware@gmail.com

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) L30 X W10 X H22 = 46 Kgs	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60	4 %	573.70	13,768.70
3	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 16 Kgs	73239390	12 %	48	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
4	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	12	21.00	551.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
5	Tiffin Without Plate 7X3 L17 X W15 X H22 = 97 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
6	Tope Flat Bottom 12x18 (22G) L22 X W13 X H14 = 83 Kgs	73239390	12 %	4	18.62	462.00	kgs	8,602.44	20 %	1,720.49	4 %	275.28	6,606.67
7-10	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 145 Kgs	73239390	12 %	16	71.44	551.00	kgs	39,363.44	20 %	7,872.69	4 %	1,259.63	30,231.13
11	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 50 Kgs	73239390	12 %	48	22.08	325.00	kgs	7,176.00	20 %	1,435.20	4 %	229.63	5,511.17
12	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 66 Kgs	73239390	12 %	54	20.28	315.00	kgs	6,388.20	20 %	1,277.64	4 %	204.42	4,906.14
13	Tiffin With Plate 8X4 L35 X W19 X H12 = 360 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
14-15	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		48.00	398.00	Sets	19,104.00	52 %	9,934.08	4 %	366.80	8,803.12
16	Sauce Pan Induction Bottom 9x11 (22G) Wire L20 X W20 X H13 = 289 Kgs	73239390	12 %	16	23.94	551.00	kgs	13,190.94	20 %	2,638.19	4 %	422.11	10,130.64
17	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 246 Kgs	73239390	12 %	12	22.04	499.00	kgs	10,997.96	20 %	2,199.59	4 %	351.93	8,446.44
18	Tiffin With Plate 7X3 L32 X W11 X H16 = 352 Kgs	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
19	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 95 Kgs	73239390	12 %	240	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38

Doc No. : N/DTR/24-25/135
Date : 18-Oct-24

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Ack No. : 142415887670111
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1. e-Way Bill Details

e-Way Bill No. : 481490514578 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 2:45 PM
Valid Upto : 19-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Bharat Plastics Agencies, Delhi (147)
GSTIN : 09AABCN9540N2ZV	GSTIN : 07AAAPJ3555F1ZO
Uttar Pradesh	Delhi
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi 110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	13,768.70	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21 KGS	8,886.53	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.62 KGS	6,606.67	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	71.44 KGS	30,231.13	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.08 KGS	5,511.17	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	4,906.14	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	8,803.12	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.94 KGS	10,130.64	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,446.44	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12

Tot.Taxable Amt : 1,43,607.62 Other Amt : 0.48
IGST Amt : 17,232.90

Total Inv Amt : 1,60,841.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAG1802 From : noida

CEWB No. :