

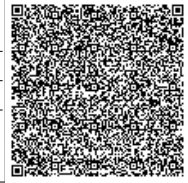
## NEELAM APPLIANCES LIMITED


 IRN NO. : df11d7d88dedce6d5021cbcafb49a6e0b3a42fae0674a9e669d5e34ce4f84-  
aaa

ACK NO. : 142414886677978

ACK Date : 17-May-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/23-24/33	Date : 17-May-24	Invoice No : N/DTR/24-25/34	Date : 17-May-24
Packing List No :	Total PKGS : 30	E Way Bill No : 411442271787	Date : 17-May-24
Buyer's Order No. : SO/DTR/176	Date : 14-May-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 4013529925	Date : 18-May-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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Email : celloambala@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
1-4	Tiffin Without Plate 7X4	73239390	12 %		88.00	490.00	Pcs	43,120.00	52 %	22,422.40	4 %	827.90	19,869.70
5	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
6-9	Tiffin Without Plate 7X3	73239390	12 %		132.00	390.00	Pcs	51,480.00	52 %	26,769.60	4 %	988.42	23,721.98
10-15	Tiffin Without Plate 8X4	73239390	12 %		132.00	590.00	Pcs	77,880.00	52 %	40,497.60	4 %	1,495.30	35,887.11
16	Tiffin Without Plate 8X2	73239390	12 %		44.00	390.00	Pcs	17,160.00	52 %	8,923.20	4 %	329.47	7,907.33
17	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
18-19	Travelling Set 11 (25 Pcs)	73239390	12 %		11.00	2,990.00	Sets	32,890.00	52 %	17,102.80	4 %	631.49	15,155.71
20-23	Travelling Set 10 (25 Pcs)	73239390	12 %		22.00	2,490.00	Sets	54,780.00	52 %	28,485.60	4 %	1,051.78	25,242.62
24-27	Tiffin Without Plate 9X4	73239390	12 %		88.00	690.00	Pcs	60,720.00	52 %	31,574.40	4 %	1,165.82	27,979.78
28	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
29-30	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 8X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin Without Plate 7X3	73239390	12 %		12.00	1.00	Pcs	12.00	52 %	6.24	4 %	0.23	5.53
	Tiffin Without Plate 7X4	73239390	12 %		8.00	1.00	Pcs	8.00	52 %	4.16	4 %	0.15	3.69
	Tiffin Without Plate 8X4	73239390	12 %		12.00	1.00	Pcs	12.00	52 %	6.24	4 %	0.23	5.53
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Travelling Set 11 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Travelling Set 10 (25 Pcs)	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92



Doc No. : N/DTR/24-25/34  
Date : 17-May-24



IRN : df11d7d88dedce6d5021cbcafb49a6e0b3a42fae0674a9e669d5e34ce4f84aaa  
Ack No. : 142414886677978  
Ack Date : 17-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 411442271787      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 268 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 17-May-24 6:37 PM  
Valid Upto : 19-May-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	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	88 PCS	19,869.70	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	132 PCS	23,721.98	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	132 PCS	35,887.11	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	15,155.71	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	22 SET	25,242.62	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	88 PCS	27,979.78	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	5.53	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	8 PCS	3.69	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	12 PCS	5.53	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	8 PCS	3.69	12

Tot.Taxable Amt : 1,89,467.09      Other Amt : (-)0.13  
IGST Amt : 22,736.04

Total Inv Amt : 2,12,203.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 17-May-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089      From : noida

CEWB No. :