

## NEELAM APPLIANCES LIMITED



IRN NO. : a6bc4ec9039d75e2462964f3d3dda62ee8b6bcf8449ef0dec81d2d4c0e70e-afd

ACK NO. : 142415486359408

ACK Date : 21-Aug-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/23-24/91 | Date : 16-Aug-24 | Invoice No : N/DTR/24-25/101    | Date : 21-Aug-24        |
| Packing List No :               | Total PKGS : 27  | E Way Bill No : 461470935029    | Date : 21-Aug-24        |
| Buyer's Order No. : SO/DTR/575  | Date : 13-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : ALLAHABAD |
| GRN No : As Per Portal          | Date : 26-Aug-24 | L.R. NO : 4016109392            | Date : 21-Aug-24        |

TERMS OF DELIVERY :

| DELIVERY ADDRESS :   |  |  |  |  | BILLING ADDRESS :  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| NAME : Novelty House, Allahabad & PT (69N)(31)   |  |  |  |  | NAME : Novelty House, Allahabad & PT (69N)(31)   |  |  |  |  |
| Address : 6/C, 1st Floor, Kamla Nehru Road,,<br>Near Power House,Allahabad.<br>-211001 |  |  |  |  | Address : 6/C, 1st Floor, Kamla Nehru Road,,<br>Near Power House,Allahabad.<br>-211001 |  |  |  |  |
| State Name : Uttar Pradesh   |  |  |  |  | State Name : Uttar Pradesh   |  |  |  |  |
| GSTIN/UIN : 09AAEFN6326J1Z1  |  |  |  |  | GSTIN/UIN : 09AAEFN6326J1Z1  |  |  |  |  |
| PAN/IT No :  |  |  |  |  | PAN/IT No :  |  |  |  |  |
| Contact Person : Mr. Vinod Arora   |  |  |  |  | Contact Person : Mr. Vinod Arora   |  |  |  |  |
| Contact No : 9839846880,8882069703,9919419566  |  |  |  |  | Contact No : 9839846880,8882069703,9919419566  |  |  |  |  |
| Email : manisharora434@gmail.com   |  |  |  |  | Email : manisharora434@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    | Tope Induction Bottom 10x18 (22G)           | 73239390 | 12 %     | 16           | 116.20 | 551.00 | kgs  | 64,026.20 | 20 %  | 12,805.24 | 4 %   | 2,048.84 | 49,172.13 |
| 5      | Plate Halwa 5.5 (22G) Prm                   | 73239390 | 12 %     | 288          | 22.66  | 499.00 | kgs  | 11,307.34 | 20 %  | 2,261.47  | 4 %   | 361.83   | 8,684.04  |
| 6      | Conical Sauce Pot 16cm I.B.                 | 73239390 | 12 %     |              | 12.00  | 790.00 | Sets | 9,480.00  | 52 %  | 4,929.60  | 4 %   | 182.02   | 4,368.38  |
| 7      | Vati J.K. 5 (18G) Prm                       | 73239390 | 12 %     | 240          | 19.16  | 551.00 | kgs  | 10,557.16 | 20 %  | 2,111.43  | 4 %   | 337.83   | 8,107.90  |
| 8      | Glass Royal 7 (22G) Prm                     | 73239390 | 12 %     | 216          | 22.66  | 499.00 | kgs  | 11,307.34 | 20 %  | 2,261.47  | 4 %   | 361.83   | 8,684.04  |
| 9-10   | Plate Neelam China 12 (22G) Prm             | 73239390 | 12 %     | 108          | 41.42  | 325.00 | kgs  | 13,461.50 | 20 %  | 2,692.30  | 4 %   | 430.77   | 10,338.43 |
| 11     | Conical Sauce Pot 14cm I.B.                 | 73239390 | 12 %     |              | 12.00  | 590.00 | Sets | 7,080.00  | 52 %  | 3,681.60  | 4 %   | 135.94   | 3,262.46  |
| 12     | Plate Halwa 6 (22G) Prm                     | 73239390 | 12 %     | 240          | 22.46  | 499.00 | kgs  | 11,207.54 | 20 %  | 2,241.51  | 4 %   | 358.64   | 8,607.39  |
| 13-14  | Glass Amrapali 7 (22G) Prm                  | 73239390 | 12 %     | 432          | 45.90  | 499.00 | kgs  | 22,904.10 | 20 %  | 4,580.82  | 4 %   | 732.93   | 17,590.35 |
| 15-18  | Sauce Pan Induction Bottom 10x12 (22G) Wire | 73239390 | 12 %     | 48           | 83.08  | 551.00 | kgs  | 45,777.08 | 20 %  | 9,155.42  | 4 %   | 1,464.87 | 35,156.81 |
| 19-20  | Dabba Deep 19x24 (22G) Prm                  | 73239390 | 12 %     | 4            | 36.30  | 467.00 | kgs  | 16,952.10 | 20 %  | 3,390.42  | 4 %   | 542.47   | 13,019.21 |
| 21     | Vati J.K. 6 (18G) Prm                       | 73239390 | 12 %     | 144          | 16.60  | 551.00 | kgs  | 9,146.60  | 20 %  | 1,829.32  | 4 %   | 292.69   | 7,024.59  |
| 22     | 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  |
| 23     | 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  |
| 24     | Conical Sauce Pot 18cm I.B.                 | 73239390 | 12 %     |              | 12.00  | 990.00 | Sets | 11,880.00 | 52 %  | 6,177.60  | 4 %   | 228.10   | 5,474.30  |
| 25     | Leak Lock Container No.1                    | 73239390 | 12 %     |              | 54.00  | 149.00 | Pcs  | 8,046.00  | 52 %  | 4,183.92  | 4 %   | 154.48   | 3,707.60  |
| 26     | Plate Buffet 13 (22G) Prm                   | 73239390 | 12 %     | 48           | 21.78  | 325.00 | kgs  | 7,078.50  | 20 %  | 1,415.70  | 4 %   | 226.51   | 5,436.29  |



Doc No. : N/DTR/24-25/101  
Date : 21-Aug-24



IRN : a6bc4ec9039d75e2462964f3d3dda62ee8b6bcf8449ef0dec81d2d4c0e70eafd  
Ack No. : 142415486359408  
Ack Date : 21-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 461470935029 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 658 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Aug-24 12:37 PM  
Valid Upto : 25-Aug-24 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Novelty House, Allahabad & PT (69N)(31)  
GSTIN : 09AABCN9540N2ZV GSTIN : 09AAEFN6326J1Z1  
Uttar Pradesh 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

## Ship To

6/C, 1st Floor, Kamla Nehru Road,, Near Power House,  
Allahabad. Allahabad Uttar Pradesh 211001

## 3. Goods Details

| HSN Code | Product Name & Desc  | Quantity   | Taxable Amt | Tax Rate (C+S) |
|----------|--|------------|-------------|----------------|
| 73239390 | Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS           | 116.20 KGS | 49,172.13   | 6+6            |
| 73239390 | Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS                   | 22.66 KGS  | 8,684.04    | 6+6            |
| 73239390 | Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS                 | 12 SET     | 4,368.38    | 6+6            |
| 73239390 | Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS                       | 19.16 KGS  | 8,107.90    | 6+6            |
| 73239390 | Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS                     | 22.66 KGS  | 8,684.04    | 6+6            |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS             | 41.42 KGS  | 10,338.43   | 6+6            |
| 73239390 | Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS                 | 12 SET     | 3,262.46    | 6+6            |
| 73239390 | Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS                     | 22.46 KGS  | 8,607.39    | 6+6            |
| 73239390 | Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS                  | 45.90 KGS  | 17,590.35   | 6+6            |
| 73239390 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 83.08 KGS  | 35,156.81   | 6+6            |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS                  | 36.30 KGS  | 13,019.21   | 6+6            |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS                       | 16.60 KGS  | 7,024.59    | 6+6            |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS                     | 21.28 KGS  | 9,005.01    | 6+6            |
| 73239390 | Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS        | 24 SET     | 4,401.56    | 6+6            |
| 73239390 | Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS                 | 12 SET     | 5,474.30    | 6+6            |
| 73239390 | Leak Lock Container No.1 & STAINLESS STEEL UTENSILS                    | 54 PCS     | 3,707.60    | 6+6            |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS                   | 21.78 KGS  | 5,436.29    | 6+6            |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS                   | 21.70 KGS  | 5,416.32    | 6+6            |

Tot.Taxable Amt : 2,07,456.81 Other Amt : 0.37  
CGST Amt : 12,447.41 SGST Amt : 12,447.41

Total Inv Amt : 2,32,352.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 21-Aug-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :