

IRN NO. : 8ab4961bf391482ca1a2b5203ee1368438cd8d1792989c941da53f1fa31-134ba

ACK Date : 25-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/841	Date : 24-Sep-24	Invoice No : S/DTR/24-25/730	Date : 24-Sep-24
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Packing List No :	Total PKGS : 28	E Way Bill No : 251831870818	Date : 25-Sep-24
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Buyer's Order No. : SO/DTR/869	Date : 24-Sep-24	Despatch Through : VXPRESS R-57	Destination : DELHI
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GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 4017152005	Date : 25-Sep-24
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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 : 07AAAPJ3555F1Z0
PAN/IT No :
Contact Person : VINOD JAIN / ATUL BHAI
Contact No : 9811227585,9811232102,9013341917,8882069703
Email : bharatkitchenhotelware@gmail.com

[illegible]

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Seven Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	1,72,132.28	12%	20,655.87	20,655.87
Total	1,72,132.28		20,655.87	20,655.87

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Fifty Five and Eighty Seven paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 0	Net Weight
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Total WT of Box Item	0	Approx Weight
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Total WT of Box Item	.0	Approx Weight
Total WT of	0	16

Total Weight	:	0	Kgs
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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
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27,61,077.99 Dr	9,29,685.99 Dr	15,63,419.00 Dr	2,67,973.00 Dr
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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. : S/DTR/24-25/730
Date : 24-Sep-24



IRN : 8ab4961bf391482ca1a2b5203ee1368438cd8d1792989c941da53f1fa31134ba
Ack No. : 122423232421514
Ack Date : 25-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 251831870818 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 12:09 PM
Valid Upto : 3-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1Z0
Delhi

Dispatch From

Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

Ship To

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 11 (25 Pcs) & STAINLESS STEEL UTENSILS	60 SET	82,667.50	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	32 SET	38,880.00	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12

Tot.Taxable Amt : 1,72,132.28 Other Amt : (-)0.15
IGST Amt : 20,655.87

Total Inv Amt : 1,92,788.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :