

NEELAM APPLIANCES LIMITED

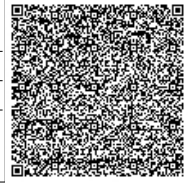


IRN NO. : 1500e79a334660d893495a75e9ea1c5c7e1e91eb0091283ed5311f4adf6-ac930

ACK NO. : 122421888634298

ACK Date : 20-Jun-24

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



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/349	Date : 20-Jun-24	Invoice No : S/DTR/24-25/326	Date : 20-Jun-24
Packing List No :	Total PKGS : 55	E Way Bill No : 271782304909	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/343	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014411936	Date : 20-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Bharat Plastics Agencies, Delhi (147)				NAME : Bharat Plastics Agencies, Delhi (147)			
Address : 4562, Deputy Ganj Sadar Bazar, Delhi-110006				Address : 4562, Deputy Ganj Sadar Bazar, Delhi-110006			
State Name : Delhi				State Name : Delhi			
GSTIN/UIN : 07AAAPJ3555F1ZO				GSTIN/UIN : 07AAAPJ3555F1ZO			
PAN/IT No :				PAN/IT No :			
Contact Person : VINOD JAIN / ATUL BHAI				Contact Person : VINOD JAIN / ATUL BHAI			
Contact No : 9811227585,9811232102,9013341917,8882069703				Contact No : 9811227585,9811232102,9013341917,8882069703			
Email : bharatkitchenhotelware@gmail.com				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	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
1	Leak Lock Container No.3	73239390	12 %		192.00	189.00	Pcs	36,288.00	52 %	18,869.76	4 %	696.73	16,721.52
1	Tiffin With Plate 8X2	73239390	12 %		48.00	439.00	Pcs	21,072.00	52 %	10,957.44	4 %	404.58	9,709.98
1	Tiffin With Plate 7x2	73239390	12 %		144.00	359.00	Pcs	51,696.00	52 %	26,881.92	4 %	992.56	23,821.53
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Wedding Set Delux 151 Pcs (D.T.)	73239390	12 %		1.00	32,990.00	Sets	32,990.00	52 %	17,154.80	4 %	633.41	15,201.79
1	Wedding Set 121 Pcs (D.T.)	73239390	12 %		1.00	22,790.00	Sets	22,790.00	52 %	11,850.80	4 %	437.57	10,501.63
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		1.00	21,790.00	Sets	21,790.00	52 %	11,330.80	4 %	418.37	10,040.83
1	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80	4 %	614.21	14,740.99
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	96	43.02	322.00	kgs	13,852.44	20 %	2,770.49	4 %	443.28	10,638.67
1	Cover Tope 10x14 (22G)	73239390	12 %	24	20.46	366.00	kgs	7,488.36	20 %	1,497.67	4 %	239.63	5,751.06
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.40	499.00	kgs	12,175.60	20 %	2,435.12	4 %	389.62	9,350.86
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.60	315.00	kgs	13,419.00	20 %	2,683.80	4 %	429.41	10,305.79
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	10	89.82	467.00	kgs	41,945.94	20 %	8,389.19	4 %	1,342.27	32,214.50
1	Plate Buffet 9 (22G) D.T.	73239390	12 %	96	20.76	348.00	kgs	7,224.48	20 %	1,444.90	4 %	231.18	5,548.40
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	864	67.04	499.00	kgs	33,452.96	20 %	6,690.59	4 %	1,070.49	25,691.87
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.64	551.00	kgs	8,617.64	20 %	1,723.53	4 %	275.76	6,618.35
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	384	48.62	499.00	kgs	24,261.38	20 %	4,852.28	4 %	776.36	18,632.74
1	Plate Buffet 8 (22G) D.T.	73239390	12 %	120	20.16	348.00	kgs	7,015.68	20 %	1,403.14	4 %	224.50	5,388.04
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.36	348.00	kgs	7,085.28	20 %	1,417.06	4 %	226.73	5,441.49
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	132	41.80	332.00	kgs	13,877.60	20 %	2,775.52	4 %	444.08	10,658.00
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	108	41.76	332.00	kgs	13,864.32	20 %	2,772.86	4 %	443.66	10,647.80
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.64	322.00	kgs	6,968.08	20 %	1,393.62	4 %	222.98	5,351.48
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	34.64	551.00	kgs	19,086.64	20 %	3,817.33	4 %	610.77	14,658.54
1	Barni 2no.	73239390	12 %	36	18.68	661.00	kgs	12,347.48	20 %	2,469.50	4 %	395.12	9,482.86
1	Cover Tope 10x18 (22G)	73239390	12 %	24	51.86	366.00	kgs	18,980.76	20 %	3,796.15	4 %	607.38	14,577.22
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.22	325.00	kgs	13,721.50	20 %	2,744.30	4 %	439.09	10,538.11
1	Wedding Set 101 Pcs (D.T.) (Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
	Printed Box Dinner Set 55pcs	48191010	18 %		1.00	1.00	Pcs	1.00					1.00

NEELAM APPLIANCES LIMITED



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Packing List No :	Total PKGS : 55	E Way Bill No : 271782304909	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/343	Date : 20-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014411936	Date : 20-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)

BILLING ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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3,2231,332.90

4,07,715.50

IGST OUTPUT													48,925.91
Rounding Off													(-)0.41
TOTAL			3,223	1,332.90				6,79,754.44		2,55,050.87		16,988.10	4,56,641.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Fifty Six Thousand Six Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,07,714.50	12%	48,925.73	48,925.73
48191010	1.00	18%	0.18	0.18
Total	4,07,715.50		48,925.91	48,925.91

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Nine Hundred Twenty Five and Ninety One paise Only

	Company's Bank Details	Total WT of KGS Item : 727.90	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 727.90	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038			
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	29,91,295.00 Dr	26,88,491.00 Dr	1,63,759.00 Cr	4,66,563.00 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. : S/DTR/24-25/326
Date : 20-Jun-24

IRN : 1500e79a334660d893495a75e9ea1c5c7e1e91eb0091283ed5311f4adf6ac930
Ack No. : 122421888634298
Ack Date : 20-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271782304909 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-24 4:27 PM
Valid Upto : 28-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Bharat Plastics Agencies, Delhi (147)
GSTIN : 27AABCN9540N1ZY	GSTIN : 07AAAPJ3555F1Z0
Maharashtra	Delhi
Dispatch From	Ship To
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:	4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi 110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	192 PCS	16,721.52	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	9,709.98	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	144 PCS	23,821.53	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Wedding Set Delux 151 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	15,201.79	12
73239390	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	10,501.63	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	10,040.83	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	14,740.99	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	43.02 KGS	10,638.67	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.46 KGS	5,751.06	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	9,350.86	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.60 KGS	10,305.79	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	89.82 KGS	32,214.50	12
73239390	Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS	20.76 KGS	5,548.40	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	67.04 KGS	25,691.87	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.64 KGS	6,618.35	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	48.62 KGS	18,632.74	12
73239390	Plate Buffet 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.16 KGS	5,388.04	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.36 KGS	5,441.49	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	41.80 KGS	10,658.00	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.76 KGS	10,647.80	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.64 KGS	5,351.48	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	34.64 KGS	14,658.54	12
73239390	Barni 2no. & S.S.UTENSILS	18.68 KGS	9,482.86	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	51.86 KGS	14,577.22	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.22 KGS	10,538.11	12
73239390	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12

Doc No. : S/DTR/24-25/326
Date : 20-Jun-24

IRN : 1500e79a334660d893495a75e9ea1c5c7e1e91eb0091283ed5311f4adf6ac930
Ack No. : 122421888634298
Ack Date : 20-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271782304909 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-24 4:27 PM
Valid Upto : 28-Jun-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	1 PCS	1.00	18

Tot. Taxable Amt : 4,07,715.50 Other Amt : (-)0.41
IGST Amt : 48,925.91

Total Inv Amt : 4,56,641.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 20-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :