



IRN NO. : 7f7e8e8cc7bef4fe7c6c8f62e40425f4662d28290f842d9745a5b39f5bbdf646

ACK NO. : 122423436161298

ACK Date : 7-Oct-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/940	Date : 7-Oct-24	Invoice No : S/DTR/24-25/819	Date : 7-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 281838809124	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/921	Date : 30-Sep-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017516274	Date : 7-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
 Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008
 State Name : Uttar Pradesh
 GSTIN/UIN : O9AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631
 Email : Cello_tanuj@yahoo.in

BILLING ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
 Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008
 State Name : Uttar Pradesh
 GSTIN/UIN : O9AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
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 Email : Cello_tanuj@yahoo.in

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	Thali Guj. Sada 14 (22G) L.E.	73239390	12 %	42	21.78	343.00	kgs	7,470.54	20 %	1,494.11	4 %	239.06	5,737.37
1	Plate Buffet 11 (22G) L.E.	73239390	12 %	198	63.14	353.00	kgs	22,288.42	20 %	4,457.68	4 %	713.23	17,117.51
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	132	42.54	353.00	kgs	15,016.62	20 %	3,003.32	4 %	480.53	11,532.76
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	2	17.52	479.00	kgs	8,392.08	20 %	1,678.42	4 %	268.55	6,445.11
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	21.28	332.00	kgs	7,064.96	20 %	1,412.99	4 %	226.08	5,425.89
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	21.04	325.00	kgs	6,838.00	20 %	1,367.60	4 %	218.82	5,251.58
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	108	41.22	353.00	kgs	14,550.66	20 %	2,910.13	4 %	465.62	11,174.91
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	108	41.68	322.00	kgs	13,420.96	20 %	2,684.19	4 %	429.47	10,307.30
1	Khumcha J.K. 14 (18G) L.E.	73239390	12 %	60	38.76	427.00	kgs	16,550.52	20 %	3,310.10	4 %	529.62	12,710.80
1	Khumcha J.K. 9 (18G) L.E.	73239390	12 %	84	22.42	438.00	kgs	9,819.96	20 %	1,963.99	4 %	314.24	7,541.73
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.38	472.00	kgs	9,147.36	20 %	1,829.47	4 %	292.72	7,025.17
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.56	332.00	kgs	6,825.92	20 %	1,365.18	4 %	218.43	5,242.31
				956	371.32								1,05,512.44
	IGST OUTPUT Rounding Off												12,661.50
	TOTAL			956	371.32			1,37,386.00		27,477.18		4,396.37	1,18,174.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighteen Thousand One Hundred Seventy Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	1,05,512.44 12,661.50
				12,661.50
	Total	1,05,512.44		12,661.50 12,661.50

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Sixty One and Fifty 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 : 371.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 371.32 Kgs

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

32,81,280.00 Dr 28,04,447.00 Dr 4,76,834.00 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.

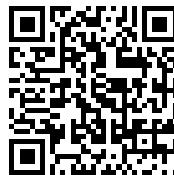
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/819
Date : 7-Oct-24

IRN : 7f7e8e8cc7bef4fe7c6c8f62e40425f4662d28290f842d9745a5b39f5bbdf646
Ack No. : 122423436161298
Ack Date : 7-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281838809124 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 4:39 PM
Valid Upto : 14-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

To
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

Ship To
18-B, Amausi Industrial Area,, Nadarganj , Lucknow,
Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Thali Guj. Sada 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.78 KGS	5,737.37	12
73239390	Plate Buffet 11 (22G) L.E. & STAINLESS STEEL UTENSILS	63.14 KGS	17,117.51	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	42.54 KGS	11,532.76	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.52 KGS	6,445.11	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.28 KGS	5,425.89	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.22 KGS	11,174.91	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.68 KGS	10,307.30	12
73239390	Khumcha J.K. 14 (18G) L.E. & STAINLESS STEEL UTENSILS	38.76 KGS	12,710.80	12
73239390	Khumcha J.K. 9 (18G) L.E. & STAINLESS STEEL UTENSILS	22.42 KGS	7,541.73	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.38 KGS	7,025.17	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.56 KGS	5,242.31	12

Tot.Taxable Amt : 1,05,512.44 Other Amt : 0.06
IGST Amt : 12,661.50

Total Inv Amt : 1,18,174.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :