

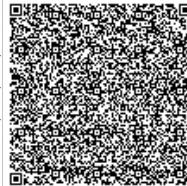
NEELAM APPLIANCES LIMITED

IRN NO. : fac7fb62801f8206e360505b59601a1c0e998b850de5d1a685c9987c1712-
81fc

ACK NO. : 122526614717970

ACK Date : 8-May-25

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/0208	Date : 8-May-25	Invoice No : S/DTR/25-26/0191	Date : 8-May-25
Packing List No :	Total PKGS : 44	E Way Bill No : 271957606416	Date : 8-May-25
Buyer's Order No. : SO/DTR/0180	Date : 7-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DELHI
GRN No : As Per Portal	Date : 13-May-25	L.R. NO : 215706717	Date : 10-May-25

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 : 981127585, 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 : 07AAAPJ3555F1ZO
PAN/IT No :
Contact Person : VINOD JAIN / ATUL BHAI
Contact No : 981127585, 9811232102, 9013341917, 8882069703
Email : bharatkitchenhotelware@gmail.com

SR No.	Description of Goods	HSN/SAC	GST Rate	All Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581	73239390	12 %	192	81.98	315.00	kgs	25,823.70	20 %	5,164.74	4 %	826.36	19,832.60
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598	73239390	12 %	84	41.24	315.00	kgs	12,990.60	20 %	2,598.12	4 %	415.70	9,976.78
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656	73239390	12 %	216	78.02	315.00	kgs	24,576.30	20 %	4,915.26	4 %	786.44	18,874.60
1	Thali N.P. 12 (22G) D.T. EAN Code : 8904052710868	73239390	12 %	54	19.68	322.00	kgs	6,336.96	20 %	1,267.39	4 %	202.78	4,866.79
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912	73239390	12 %	54	19.60	325.00	kgs	6,370.00	20 %	1,274.00	4 %	203.84	4,892.16
1	Thali N.P. 13 (22G) D.T. EAN Code : 8904052710882	73239390	12 %	48	20.80	322.00	kgs	6,697.60	20 %	1,339.52	4 %	214.32	5,143.76
1	Plate Neelam China 11 (22G) D.T. EAN Code : 8904052706335	73239390	12 %	66	21.04	332.00	kgs	6,985.28	20 %	1,397.06	4 %	223.53	5,364.69
1	Thali N.P. 15 (22G) Prm EAN Code : 8904052705604	73239390	12 %	36	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Tiffin With Plate 8X2 EAN Code : 8904052700470	73239390	12 %		48.00	439.00	Pcs	21,072.00	52 %	10,957.44	4 %	404.58	9,709.98
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	480	77.24	341.00	kgs	26,338.84	20 %	5,267.77	4 %	842.84	20,228.22
1	Plate Buffet 9 (22G) D.T. EAN Code : 8904052708049	73239390	12 %	96	20.50	348.00	kgs	7,134.00	20 %	1,426.80	4 %	228.29	5,478.91
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044	73239390	12 %	4	20.34	462.00	kgs	9,397.08	20 %	1,879.42	4 %	300.71	7,216.95
1	Plate Neelam China 11 (22G) Prm EAN Code : 8904052705673	73239390	12 %	264	80.64	325.00	kgs	26,208.00	20 %	5,241.60	4 %	838.66	20,127.75
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	288	36.70	551.00	kgs	20,221.70	20 %	4,044.34	4 %	647.09	15,530.26
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Plate Halwa J.K. 6 (18G) Prm EAN Code : 8904052702238	73239390	12 %	144	15.66	551.00	kgs	8,628.66	20 %	1,725.73	4 %	276.12	6,626.81
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451	73239390	12 %	216	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
1	Plate Dahiwada 8 (22G) Prm EAN Code : 8904052725107	73239390	12 %	144	23.58	499.00	kgs	11,766.42	20 %	2,353.28	4 %	376.53	9,036.61
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.68	551.00	kgs	10,843.68	20 %	2,168.74	4 %	347.00	8,327.94
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	216	78.76	325.00	kgs	25,597.00	20 %	5,119.40	4 %	819.10	19,658.50
1	Plate Neelam China 12 (22G) D.T. EAN Code : 8904052706359	73239390	12 %	54	19.66	332.00	kgs	6,527.12	20 %	1,305.42	4 %	208.87	5,012.83

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/0208	Date :	8-May-25	Invoice No : S/DTR/25-26/0191 Date : 8-May-25
Packing List No :		Total PKGS :	44	E Way Bill No : 271957606416 Date : 8-May-25
Buyer's Order No.	: SO/DTR/0180	Date :	7-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : DELHI
GRN No	: As Per Portal	Date :	13-May-25	L.R. NO : 215706717 Date : 10-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Bharat Plastics Agencies, Delhi (147)				NAME : Bharat Plastics Agencies, Delhi (147)									
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	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dabba Deep 10x12 (22G) Prm EAN Code : 1021972100001	73239390	12 %	54	48.80	499.00	kgs	24,351.20	20 %	4,870.24	4 %	779.24	18,701.72
1	Vati Prem 9 (22G) Prm EAN Code : 8904052710066	73239390	12 %	120	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Tope Flat Bottom 10x14 (22G) EAN Code : 1021972000039	73239390	12 %	12	24.24	462.00	kgs	11,198.88	20 %	2,239.78	4 %	358.36	8,600.74
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
					3	178	944.60						2,69,875.01

2,69,875.01

IGST OUTPUT Rounding Off							32,385.00 (-)0.01	
TOTAL		3,178	944.60		3,76,212.58	95,092.76	11,244.80	3,02,260.00

Amount Chargeable (In Words):

Amount Chargeable (In Words):
Indian Rupees Three Lakh Two Thousand Two Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	Total
	Amount		Tax Amount
73239390	2,69,875.01	12%	32,385.00
Total	2,69,875.01		32,385.00

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Three Hundred Eighty Five Only



Rupees Thirty Two Thousand Three Hundred Eighty Five Only	
Company's Bank Details	Total WT of KGS Item : 832.60 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 832.60 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	24,36,331.01 Dr	24,19,029.00 Dr		17,302.00 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@neelamsteel.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited, G-75, 1st Paniharapole 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/25-26/0191
Date : 8-May-25

IRN : fac7fb62801f8206e360505b59601a1c0e998b850de5d1a685c9987c171281fc
Ack No. : 122526614717970
Ack Date : 8-May-25



1. e-Way Bill Details

e-Way Bill No. : 271957606416 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-May-25 7:06 PM
Valid Upto : 16-May-25 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	81.98 KGS	19,832.60	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	41.24 KGS	9,976.78	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	78.02 KGS	18,874.60	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	19.68 KGS	4,866.79	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	4,892.16	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.80 KGS	5,143.76	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.04 KGS	5,364.69	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	9,709.98	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	77.24 KGS	20,228.22	12
73239390	Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS	20.50 KGS	5,478.91	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.34 KGS	7,216.95	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	80.64 KGS	20,127.75	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.70 KGS	15,530.26	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.66 KGS	6,626.81	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	9,036.61	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	8,327.94	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	78.76 KGS	19,658.50	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	19.66 KGS	5,012.83	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.80 KGS	18,701.72	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.24 KGS	8,600.74	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12

Tot.Taxable Amt : 2,69,875.01 Other Amt : (-)0.01
IGST Amt : 32,385.00

Total Inv Amt : 3,02,260.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 8-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :