



NEELAM APPLIANCES LIMITED

IRN NO. : e51e1bacf3684bf492ffbe3996fb37615b539af0c815b9f8782afda7f7dd336a

ACK NO. : 142415887670111

ACK Date : 18-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/123	Date : 18-Oct-24	Invoice No : N/DTR/24-25/135	Date : 18-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 481490514578	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1035	Date : 11-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 22-Oct-24	L.R. NO : 4017820380	Date : 18-Oct-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 : 07AAAPJ3555F1Z0	GSTIN/UIN : 07AAAPJ3555F1Z0
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
1-2	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60	4 %	573.70	13,768.70
3	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 16 Kgs	73239390	12 %	48	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
4	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	12	21.00	551.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
5	Tiffin Without Plate 7X3 L17 X W15 X H22 = 97 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
6	Tope Flat Bottom 12x18 (22G) L22 X W13 X H14 = 83 Kgs	73239390	12 %	4	18.62	462.00	kgs	8,602.44	20 %	1,720.49	4 %	275.28	6,606.67
7-10	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 145 Kgs	73239390	12 %	16	71.44	551.00	kgs	39,363.44	20 %	7,872.69	4 %	1,259.63	30,231.13
11	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 50 Kgs	73239390	12 %	48	22.08	325.00	kgs	7,176.00	20 %	1,435.20	4 %	229.63	5,511.17
12	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 66 Kgs	73239390	12 %	54	20.28	315.00	kgs	6,388.20	20 %	1,277.64	4 %	204.42	4,906.14
13	Tiffin With Plate 8X4 L35 X W19 X H12 = 360 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
14-15	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		48.00	398.00	Sets	19,104.00	52 %	9,934.08	4 %	366.80	8,803.12
16	Sauce Pan Induction Bottom 9x11 (22G) Wire L20 X W20 X H13 = 289 Kgs	73239390	12 %	16	23.94	551.00	kgs	13,190.94	20 %	2,638.19	4 %	422.11	10,130.64
17	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 246 Kgs	73239390	12 %	12	22.04	499.00	kgs	10,997.96	20 %	2,199.59	4 %	351.93	8,446.44
18	Tiffin With Plate 7X3 L32 X W11 X H16 = 352 Kgs	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
19	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 95 Kgs	73239390	12 %	240	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DCN/23-24/123	Date :	18-Oct-24	Invoice No : N/DTR/24-25/135 Date : 18-Oct-24
Packing List No :		Total PKGS :	20	E Way Bill No : 481490514578 Date : 18-Oct-24
Buyer's Order No. :	SO/DTR/1035	Date :	11-Oct-24	Despatch Through : VXPRESS R-57 Destination : DELHI
GRN No :	As Per Portal	Date :	22-Oct-24	L.R. NO : 4017820380 Date : 18-Oct-24

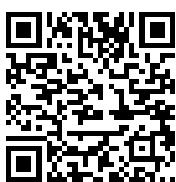
TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Sixty Thousand Eight Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,43,607.62	12%	17,232.90	17,232.90
Total	1,43,607.62		17,232.90	17,232.90

Tax Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Thirty Two and Ninety paise Only



Rupees Seventeen Thousand Two Hundred Thirty Two and Ninety paise Only	
Company's Bank Details	Total WT of KGS Item : 266.46 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 266.46 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

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

21,19,245.99 Dr | 11,39,789.99 Dr | 9,79,456.00 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number, likely "100", though it's partially obscured.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, 100ft Road, Opp. Dhanaji Estate, Sohoni Nakla, Wadala Village, Vashi East, Dist. Navi Mumbai - 401232.
PH: 8080561321 / 22 / WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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. : N/DTR/24-25/135
Date : 18-Oct-24

IRN : e51e1bacf3684bf492ffbe3996fb37615b539af0c815b9f8782afda7f7dd336a
Ack No. : 142415887670111
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 481490514578 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 2:45 PM
Valid Upto : 19-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

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

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
4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

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

73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	13,768.70	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21 KGS	8,886.53	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	18.62 KGS	6,606.67	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	71.44 KGS	30,231.13	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.08 KGS	5,511.17	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	4,906.14	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	8,803.12	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.94 KGS	10,130.64	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,446.44	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12

Tot.Taxable Amt : 1,43,607.62 Other Amt : 0.48
IGST Amt : 17,232.90

Total Inv Amt : 1,60,841.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAG1802 From : noida

CEWB No. :