



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 :

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 : 07AAAPJ3555F1ZO
 PAN/IT No :
 Contact Person : VINOD JAIN / ATUL BHAI
 Contact No : 9811227585, 9811232102, 9013341917, 8882069703
 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

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	Address	NAME	Address										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
											3,223 1,332.90		4,07,715.50

IGST OUTPUT Rounding Off												48,925.91 (-/-) 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		Total Tax Amount
		Rate	Amount	
73239390	4,07,714.50	12%	48,925.73	48,925.73
48191010	1.00	18%	0.18	0.18
		Total	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

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 727.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 727.90 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

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

Ship To
4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

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

e-Way Bill

e-Way Bill

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	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. :