

IRN NO. : b6922eb8615a35dc8947ad8783878fe6a2243467e424583db510cb6ccf94-f2f7

ACK Date : 22-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



Delivery Note No : DC/DTR/360	Date : 22-Jun-24	Invoice No : B/DTR/24-25/25	Date : 22-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 291783476401	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/343	Date : 18-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 28-Jun-24	L.R. NO : 4014512095	Date : 24-Jun-24


DELIVERY ADDRESS :

BILLING ADDRESS :

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

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	73,458.91	12%	8,815.07	8,815.07
Total	73,458.91		8,815.07	8,815.07

	Company's Bank Details		Total WT of KGS Item : 0		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064		Total Weight : 0		Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY		
	IFSC Code : HDFC0000038				
	Bank Instruction : > Kindly Scan QR Code for Payment.				

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S	Current O/S	> 45 Days	> 60 Days
30.73.569.00 Dr	27.70.765.00 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. : B/DTR/24-25/25
Date : 22-Jun-24



IRN : b6922eb8615a35dc8947ad8783878fe6a2243467e424583db510cb6ccf94f2f7
Ack No. : 122421917654572
Ack Date : 22-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 291783476401 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 5:22 PM
Valid Upto : 30-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1ZO
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12

Tot.Taxable Amt : 73,458.91 Other Amt : 0.02
IGST Amt : 8,815.07

Total Inv Amt : 82,274.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :