

NEELAM APPLIANCES LIMITED

IRN NO. : 33d2513307ec0b1f86a19613bfaa2d2ce33dd6d2e77b5646c1ebded928e-a2083

ACK NO. : 122421305904977

ACK Date : 7-May-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/128	Date : 7-May-24	Invoice No : S/DTR/24-25/113	Date : 7-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 281760469939	Date : 7-May-24
Buyer's Order No. : SO/DTR/143	Date : 4-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013240405	Date : 7-May-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	Masala Dabba 10 (10pcs)	73239390	12 %		80.00	690.00	Sets	55,200.00	52 %	28,704.00	4 %	1,059.84	25,436.16
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Tiffin With Plate 9X2	73239390	12 %		48.00	539.00	Pcs	25,872.00	52 %	13,453.44	4 %	496.74	11,921.82
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	22.46	551.00	kgs	12,375.46	20 %	2,475.09	4 %	396.01	9,504.36
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	288	45.24	499.00	kgs	22,574.76	20 %	4,514.95	4 %	722.39	17,337.40
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	576	72.72	499.00	kgs	36,287.28	20 %	7,257.46	4 %	1,161.19	27,868.65
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.68	499.00	kgs	10,818.32	20 %	2,163.66	4 %	346.19	8,308.47
					970	340.10							1,11,666.46
	IGST OUTPUT												13,399.98
	Rounding Off												(-)0.44
	TOTAL				970	340.10		1,87,627.82		71,308.60		4,652.76	1,25,066.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Five Thousand Sixty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				111,666.46
		12%	13,399.98	13,399.98
		Total	1,11,666.46	1,11,666.46
			13,399.98	13,399.98

Tax Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Ninety Nine and Ninety Eight 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 : 162.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 162.10 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

17,24,280.00 Dr 11,53,816.00 Dr 98,524.00 Dr 4,71,940.00 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.

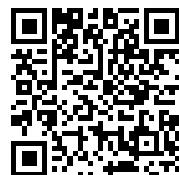
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/113
Date : 7-May-24

IRN : 33d2513307ec0b1f86a19613bfaa2d2ce33dd6d2e77b5646c1ebded928ea2083
Ack No. : 122421305904977
Ack Date : 7-May-24



1. e-Way Bill Details

e-Way Bill No. : 281760469939 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 4:23 PM
Valid Upto : 15-May-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	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	25,436.16	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	11,921.82	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	22.46 KGS	9,504.36	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	45.24 KGS	17,337.40	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	72.72 KGS	27,868.65	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	8,308.47	12

Tot.Taxable Amt : 1,11,666.46 Other Amt : (-)0.44
IGST Amt : 13,399.98

Total Inv Amt : 1,25,066.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :