

## NEELAM APPLIANCES LIMITED

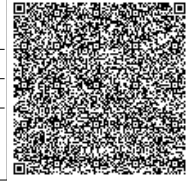


IRN NO. : 15e028bd25e9ffa9114a331c71203fe75d9973d85062e1787fcf69d9eb71c-c9f

ACK NO. : 142415446301715

ACK Date : 13-Aug-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM 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/23-24/89	Date : 12-Aug-24	Invoice No : N/DTR/24-25/95	Date : 12-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 491468958730	Date : 13-Aug-24
Buyer's Order No. : SO/DTR/568	Date : 12-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 20-Aug-24	L.R. NO : 4015971492	Date : 14-Aug-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	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.54	462.00	kgs	11,337.48	20 %	2,267.50	4 %	362.80	8,707.18
2-4	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	60.34	341.00	kgs	20,575.94	20 %	4,115.19	4 %	658.43	15,802.33
5-7	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.46	325.00	kgs	20,624.50	20 %	4,124.90	4 %	659.98	15,839.62
8-11	Thali N.P. 12 (22G) Prm	73239390	12 %	216	84.70	315.00	kgs	26,680.50	20 %	5,336.10	4 %	853.78	20,490.62
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58
				826	253.06								69,711.33
	IGST OUTPUT Rounding Off												8,365.35
	TOTAL			826	253.06			90,769.96		18,154.00		2,904.64	78,077.00

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Seventy Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	69,711.33	12%	8,365.35	8,365.35
Total	69,711.33		8,365.35	8,365.35

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Sixty Five and Thirty Five paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 253.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 253.06 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 &gt; 45 Days &gt; 60 Days

24,88,459.99 Dr 15,14,157.99 Dr 1,63,013.00 Dr 8,11,289.00 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. : N/DTR/24-25/95  
Date : 12-Aug-24

IRN : 15e028bd25e9ffa9114a331c71203fe75d9973d85062e1787fcf69d9eb71cc9f  
Ack No. : 142415446301715  
Ack Date : 13-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 491468958730    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 57 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 13-Aug-24 3:09 PM  
Valid Upto : 14-Aug-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.54 KGS	8,707.18	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.34 KGS	15,802.33	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.46 KGS	15,839.62	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	84.70 KGS	20,490.62	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12

Tot.Taxable Amt : 69,711.33    Other Amt : 0.32  
IGST Amt : 8,365.35

Total Inv Amt : 78,077.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 13-Aug-24

## 5. Vehicle Details

Vehicle No. : UP14MT8640    From : noida

CEWB No. :