



## NEELAM APPLIANCES LIMITED

IRN NO. : Ob226685dedb70e097504d92e49dda331721f07b37d3da99c3c9d22d51f-06e3a

ACK NO. : 122421191977538

ACK Date : 29-Apr-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/78	Date : 27-Apr-24	Invoice No : S/DTR/24-25/68	Date : 27-Apr-24
Packing List No :	Total PKGS : 16	E Way Bill No : 291756745325	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/90	Date : 25-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013032111	Date : 29-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow  
 Address : Gurumukh Bhawan,Pratap Market,,  
 Aminabad,Lucknow,, Uttar Pradesh  
 -226018

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person : Tanuj Arora  
 Contact No : 9918101212,8960166631  
 Email : Cello\_tanuj@yahoo.in

## BILLING ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow  
 Address : Gurumukh Bhawan,Pratap Market,,  
 Aminabad,Lucknow,, Uttar Pradesh  
 -226018

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person : Tanuj Arora  
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 Email : Cello\_tanuj@yahoo.in

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	Wedding Set 111 Pcs (D.T.)	73239390	12 %		2.00	22,490.00	Sets	44,980.00	52 %	23,389.60			21,590.40
1	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80			15,355.20
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		2.00	33,990.00	Sets	67,980.00	52 %	35,349.60			32,630.40
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04			4,584.96
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04			5,736.96
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84			4,124.16
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.54	353.00	kgs	7,250.62	20 %	1,450.12			5,800.50
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.44	369.00	kgs	7,542.36	20 %	1,508.47			6,033.89
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.24	353.00	kgs	7,497.72	20 %	1,499.54			5,998.18
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.66	353.00	kgs	7,292.98	20 %	1,458.60			5,834.38
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.98	499.00	kgs	11,966.02	20 %	2,393.20			9,572.82
1	Plate Buffet 9 (22G) D.T.	73239390	12 %	96	20.58	348.00	kgs	7,161.84	20 %	1,432.37			5,729.47
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.72	332.00	kgs	6,879.04	20 %	1,375.81			5,503.23
	Leak Lock Cover 1	39231010	18 %		12.00	15.00	Pcs	180.00					180.00
	Leak Lock Cover 3	39231010	18 %		12.00	20.00	Pcs	240.00					240.00
	Leak Lock Cover 4	39231010	18 %		12.00	25.00	Pcs	300.00					300.00

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/78	Date : 27-Apr-24	Invoice No : S/DTR/24-25/68	Date : 27-Apr-24
Packing List No :	Total PKGS : 16	E Way Bill No : 291756745325	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/90	Date : 25-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013032111	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Vijay Plastic Agencies-Lucknow		NAME : Vijay Plastic Agencies-Lucknow										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Leak Lock Cover 5	39231010	18%	12.00	30.00	Pcs	360.00							360.00
			702	275.16									1,43,964.95

IGST OUTPUT Rounding Off													17,340.62
TOTAL			702	275.16				2,61,696.58		1,17,731.63			1,61,306.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty One Thousand Three Hundred Six

HSN/SAC	Taxable Value	IGST	Total
		Rate	Amount
73239390	1,42,884.95	12%	17,146.22
39231010	1,080.00	18%	194.40
			17,146.22
			194.40
		Total	17,340.62
			17,340.62

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Forty and Sixty Two 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 : 148.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 148.16 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

7,55,451.00 Dr 7,55,451.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/68  
Date : 27-Apr-24

IRN : Ob226685dedb70e097504d92e49dda331721f07b37d3da99c3c9d22d51f06e3a  
Ack No. : 122421191977538  
Ack Date : 29-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 291756745325 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 4:47 PM  
Valid Upto : 6-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  
Vijay Plastic Agencies-Lucknow  
GSTIN : 09AAEFV1994Q1Z7  
Uttar Pradesh

Ship To  
Gurumukh Bhawan,Pratap Market,, Aminabad,Lucknow,,  
Uttar Pradesh Lucknow Uttar Pradesh 226018

## 3. Goods Details

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

73239390	Wedding Set 111 Pcs (D.T.) & STAINLESS STEEL UTENSILS	2 SET	21,590.40	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	15,355.20	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	32,630.40	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,584.96	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,736.96	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,124.16	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.54 KGS	5,800.50	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.44 KGS	6,033.89	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	5,998.18	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.66 KGS	5,834.38	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	9,572.82	12
73239390	Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS	20.58 KGS	5,729.47	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.72 KGS	5,503.23	12
39231010	Leak Lock Cover 1 & ARTICLE OF PLASTIC	12 PCS	180.00	18
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	12 PCS	240.00	18
39231010	Leak Lock Cover 4 & ARTICLE OF PLASTIC	12 PCS	300.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	12 PCS	360.00	18

Tot.Taxable Amt : 1,43,964.95 Other Amt : 0.43  
IGST Amt : 17,340.62

Total Inv Amt : 1,61,306.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 29-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :