

## NEELAM APPLIANCES LIMITED



IRN NO. : 368c20885af40504260a91bad18939bf86f8e8dce2b3cefe1051e4f0ab5976-16

ACK NO. : 122424073507858

ACK Date : 21-Nov-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/1217 Date : 21-Nov-24 Invoice No : S/DTR/24-25/1091 Date : 21-Nov-24

Packing List No : Total PKGS : 20 E Way Bill No : 261862130164 Date : 21-Nov-24

Buyer's Order No. : SO/DTR/1242 Date : 13-Nov-24 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 25-Nov-24 L.R. NO : 4018710964 Date : 21-Nov-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	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 9 Kgs	73239390	12 %	198	63.58	325.00	kgs	20,663.50	20 %	4,132.70	4 %	661.23	15,869.57
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 14 Kgs	73239390	12 %	162	61.06	315.00	kgs	19,233.90	20 %	3,846.78	4 %	615.48	14,771.64
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 12 Kgs	73239390	12 %	216	81.74	325.00	kgs	26,565.50	20 %	5,313.10	4 %	850.10	20,402.29
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	41.54	315.00	kgs	13,085.10	20 %	2,617.02	4 %	418.72	10,049.36
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 92 Kgs	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.14

[illegible]

Doc No. : S/DTR/24-25/1091  
Date : 21-Nov-24



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Ack No. : 122424073507858  
Ack Date : 21-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 261862130164      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1406 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 21-Nov-24 7:25 PM  
Valid Upto : 29-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Bharat Plastics Agencies, Delhi (147)
GSTIN : 27AABCN9540N1ZY	GSTIN : 07AAAPJ3555F1ZO
Maharashtra	Delhi
Dispatch From	Ship To
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:	4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi 110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.58 KGS	15,869.57	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.06 KGS	14,771.64	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	81.74 KGS	20,402.29	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.54 KGS	10,049.36	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	84 SET	38,320.14	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	120 SET	38,154.24	12

Tot.Taxable Amt : 1,68,274.96	Other Amt : 0.03	Total Inv Amt : 1,88,468.00
IGST Amt : 20,193.01		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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