



NEELAM APPLIANCES LIMITED

IRN NO. : b335fad242ffe7281be64a5e8b70a1aa048a0aae806a2e9a1102630c9f1a-cdb4

ACK NO. : 122422653880960

ACK Date : 14-Aug-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/596	Date : 14-Aug-24	Invoice No : S/DTR/24-25/532	Date : 14-Aug-24
Packing List No :	Total PKGS : 106	E Way Bill No : 261810349444	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/570	Date : 14-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No :	Date :	L.R. NO : 4015989412	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	Plate Neelam China 8 (22G) Prm	73239390	12 %	200	33.48	341.00	kgs	11,416.68	20 %	2,283.34	8 %	730.67	8,402.67
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	200	63.76	325.00	kgs	20,722.00	20 %	4,144.40	8 %	1,326.21	15,251.39
1	Plate Buffet 14 (22G) Prm	73239390	12 %	300	154.44	325.00	kgs	50,193.00	20 %	10,038.60	8 %	3,212.35	36,942.04
1	Glass Royal 7 (22G) Prm	73239390	12 %	1,000	108.16	499.00	kgs	53,971.84	20 %	10,794.37	8 %	3,454.20	39,723.28
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	1,000	108.02	499.00	kgs	53,901.98	20 %	10,780.40	8 %	3,449.73	39,671.86
1	Plate Buffet 13 (22G) Prm	73239390	12 %	300	134.40	325.00	kgs	43,680.00	20 %	8,736.00	8 %	2,795.52	35,837.89
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	500	187.84	315.00	kgs	59,169.60	20 %	11,833.92	8 %	3,786.85	43,548.83
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	500	256.42	315.00	kgs	80,772.30	20 %	16,154.46	8 %	5,169.43	59,448.40
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	200	76.34	325.00	kgs	24,810.50	20 %	4,962.10	8 %	1,587.87	18,260.52
1	Thali N.P. 12 (22G) Prm	73239390	12 %	200	76.24	315.00	kgs	24,015.60	20 %	4,803.12	8 %	1,537.00	17,675.48
1	Thali N.P. 13 (22G) Prm	73239390	12 %	200	89.20	315.00	kgs	28,098.00	20 %	5,619.60	8 %	1,798.27	20,680.14
1	Thali N.P. 11 (22G) Prm	73239390	12 %	100	31.58	315.00	kgs	9,947.70	20 %	1,989.54	8 %	636.65	7,321.51
1	Plate Buffet 12 (22G) Prm	73239390	12 %	300	113.96	325.00	kgs	37,037.00	20 %	7,407.40	8 %	2,370.37	27,259.24
1	Thali N.P. 14 (22G) Prm	73239390	12 %	200	103.82	315.00	kgs	32,703.30	20 %	6,540.66	8 %	2,093.01	24,069.63
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	500	223.86	315.00	kgs	70,515.90	20 %	14,103.18	8 %	4,513.02	51,899.70
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	1,000	138.98	578.00	kgs	80,330.44	20 %	16,066.09	8 %	5,141.15	59,123.20
1	Thali N.P. 15 (22G) Prm	73239390	12 %	200	118.70	315.00	kgs	37,390.50	20 %	7,478.10	8 %	2,392.99	27,519.40
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	200	75.70	325.00	kgs	24,602.50	20 %	4,920.50	8 %	1,574.56	18,107.44

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/596	Date : 14-Aug-24	Invoice No : S/DTR/24-25/532	Date : 14-Aug-24
Packing List No :	Total PKGS : 106	E Way Bill No : 261810349444	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/570	Date : 14-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No :	Date :	L.R. NO : 4015989412	Date : 14-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Bharat Plastics Agencies, Delhi (147)											

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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1	Glass Neelam 7 (22G) Prm	73239390	12%	100	10.64	499.00	kgs	5,309.36	20%	1,061.87	8%	339.80	3,907.69
				7,200		2,105.54							5,54,650.31

IGST OUTPUT Rounding Off													66,558.03 (-)0.34
TOTAL				7,200	2,105.54			7,48,588.20		1,49,717.65		47,909.65	6,21,208.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Twenty One Thousand Two Hundred Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				5,54,650.31
		12%	66,558.03	66,558.03
		Total	5,54,650.31	66,558.03

Tax Amount (in words) : Indian Rupees Sixty Six Thousand Five Hundred Fifty Eight and Three 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 : 2,105.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 2,105.54 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

29,88,816.99 Dr 26,87,010.99 Dr 1,56,016.00 Dr 1,45,790.00 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/24-25/532
Date : 14-Aug-24

IRN : b335fad242ffe7281be64a5e8b70a1aa048a0aae806a2e9a1102630c9f1acdb4
Ack No. : 122422653880960
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261810349444 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 5:09 PM
Valid Upto : 22-Aug-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	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	33.48 KGS	8,402.67	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.76 KGS	15,251.39	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	154.44 KGS	36,942.04	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	108.16 KGS	39,723.28	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	108.02 KGS	39,671.86	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	134.40 KGS	35,837.89	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	187.84 KGS	43,548.83	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	256.42 KGS	59,448.40	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	76.34 KGS	18,260.52	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	76.24 KGS	17,675.48	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	89.20 KGS	20,680.14	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	31.58 KGS	7,321.51	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	113.96 KGS	27,259.24	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	103.82 KGS	24,069.63	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	223.86 KGS	51,899.70	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	138.98 KGS	59,123.20	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	118.70 KGS	27,519.40	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	75.70 KGS	18,107.44	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	10.64 KGS	3,907.69	12

Tot.Taxable Amt : 5,54,650.31 Other Amt : (-)0.34
IGST Amt : 66,558.03

Total Inv Amt : 6,21,208.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :