



NEELAM APPLIANCES LIMITED

IRN NO. : 0a724e48294ca109b7e3ae8efc71bed5f1eafdf62df0949ab992d7640037f7-c58

ACK NO. : 122422068499089

ACK Date : 3-Jul-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/437 | Date : 2-Jul-24 | Invoice No : S/DTR/24-25/398 | Date : 2-Jul-24 |
| Packing List No : | Total PKGS : 18 | E Way Bill No : 261788877019 | Date : 3-Jul-24 |
| Buyer's Order No. : SO/DTR/415 | Date : 2-Jul-24 | Despatch Through : VXPRESS R-57 | Destination : LUCKNOW |
| GRN No : As Per Portal | Date : 12-Jul-24 | L.R. NO : 4014784561 | Date : 3-Jul-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
 Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008

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 : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008

State Name : Uttar Pradesh
 GSTIN/UIN : O9AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631
 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 | Khumcha J.K. 9 (18G) Prm | 73239390 | 12 % | 84 | 22.48 | 410.00 | kgs | 9,216.80 | 20 % | 1,843.36 | 4 % | 294.94 | 7,078.50 |
| 1 | Khumcha J.K. 14 (18G) Prm | 73239390 | 12 % | 30 | 19.04 | 399.00 | kgs | 7,596.96 | 20 % | 1,519.39 | 4 % | 243.10 | 5,834.47 |
| 1 | Sauce Pan Induction Bottom 9x12 (22G) Wire | 73239390 | 12 % | 20 | 42.26 | 551.00 | kgs | 23,285.26 | 20 % | 4,657.05 | 4 % | 745.13 | 17,883.08 |
| 1 | Plate Buffet 8 (22G) L.E. | 73239390 | 12 % | 120 | 20.30 | 353.00 | kgs | 7,165.90 | 20 % | 1,433.18 | 4 % | 229.31 | 5,503.41 |
| 1 | Khumcha J.K. 9 (18G) L.E. | 73239390 | 12 % | 84 | 22.48 | 438.00 | kgs | 9,846.24 | 20 % | 1,969.25 | 4 % | 315.08 | 7,561.91 |
| 1 | Khumcha J.K. 14 (18G) L.E. | 73239390 | 12 % | 30 | 19.12 | 427.00 | kgs | 8,164.24 | 20 % | 1,632.85 | 4 % | 261.26 | 6,270.13 |
| 1 | Khumcha J.K. 13 (18G) L.E. | 73239390 | 12 % | 36 | 20.00 | 427.00 | kgs | 8,540.00 | 20 % | 1,708.00 | 4 % | 273.28 | 6,558.72 |
| 1 | Sauce Pan Regular 9x12 (22G) Wire | 73239390 | 12 % | 24 | 38.54 | 446.00 | kgs | 17,188.84 | 20 % | 3,437.77 | 4 % | 550.04 | 13,201.03 |
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 16.00 | 1,990.00 | Pcs | 31,840.00 | 52 % | 16,556.80 | 4 % | 611.33 | 14,671.88 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| 1 | Masala Dabba 11 (10pcs) | 73239390 | 12 % | | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | 4 % | 606.72 | 14,561.28 |
| 1 | Sizzling Belly Hot Pot 2000ml | 73239390 | 12 % | | 24.00 | 1,190.00 | Sets | 28,560.00 | 52 % | 14,851.20 | 4 % | 548.35 | 13,160.45 |
| 1 | Leak Lock Container No.2 | 73239390 | 12 % | | 108.00 | 169.00 | Pcs | 18,252.00 | 52 % | 9,491.04 | 4 % | 350.44 | 8,410.52 |

NEELAM APPLIANCES LIMITED

| | | | |
|--------------------------------|------------------|---------------------------------|-----------------------|
| Delivery Note No : DC/DTR/437 | Date : 2-Jul-24 | Invoice No : S/DTR/24-25/398 | Date : 2-Jul-24 |
| Packing List No : | Total PKGS : 18 | E Way Bill No : 261788877019 | Date : 3-Jul-24 |
| Buyer's Order No. : SO/DTR/415 | Date : 2-Jul-24 | Despatch Through : VXPRESS R-57 | Destination : LUCKNOW |
| GRN No : As Per Portal | Date : 12-Jul-24 | L.R. NO : 4014784561 | Date : 3-Jul-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 |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

| | | | | | | | | | | | | | |
|---|-----------------------|----------|-----|-----|-------|--------|-----|----------|-----|----------|----|--------|-------------|
| 1 | Vati Sada 6 (22G) Prm | 73239390 | 12% | 192 | 16.98 | 525.00 | kgs | 8,914.50 | 20% | 1,782.90 | 4% | 285.26 | 6,846.34 |
| | | | | | | 620 | | 437.20 | | | | | 1,40,315.10 |

| | | | | | | | | | | | | | |
|-----------------------------|--|--|--|-----|--------|--|--|-------------|--|-----------|--|----------|-------------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 16,837.82 0.08 |
| TOTAL | | | | 620 | 437.20 | | | 2,37,890.74 | | 91,729.19 | | 5,846.46 | 1,57,153.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand One Hundred Fifty Three

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-------------|-------------------------|
| | | Rate | Amount | |
| 73239390 | | | | 1,40,315.10 |
| | | | | 12% 16,837.82 16,837.82 |
| | | Total | 1,40,315.10 | 16,837.82 16,837.82 |

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Thirty Seven and Eighty 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 : 221.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 221.20 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

14,01,606.00 Dr 14,01,606.00 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/24-25/398
Date : 2-Jul-24

IRN : Oa724e48294ca109b7e3ae8efc71bed5f1eaf62df0949ab992d7640037f7c58
Ack No. : 122422068499089
Ack Date : 3-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 261788877019 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jul-24 10:26 AM
Valid Upto : 10-Jul-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
18-B, Amausi Industrial Area,, Nadarganj , Lucknow,
Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

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

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS | 22.48 KGS | 7,078.50 | 12 |
| 73239390 | Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS | 19.04 KGS | 5,834.47 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 42.26 KGS | 17,883.08 | 12 |
| 73239390 | Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS | 20.30 KGS | 5,503.41 | 12 |
| 73239390 | Khumcha J.K. 9 (18G) L.E. & STAINLESS STEEL UTENSILS | 22.48 KGS | 7,561.91 | 12 |
| 73239390 | Khumcha J.K. 14 (18G) L.E. & STAINLESS STEEL UTENSILS | 19.12 KGS | 6,270.13 | 12 |
| 73239390 | Khumcha J.K. 13 (18G) L.E. & STAINLESS STEEL UTENSILS | 20 KGS | 6,558.72 | 12 |
| 73239390 | Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 38.54 KGS | 13,201.03 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 16 PCS | 14,671.88 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 14,561.28 | 12 |
| 73239390 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 24 SET | 13,160.45 | 12 |
| 73239390 | Leak Lock Container No.2 & STAINLESS STEEL UTENSILS | 108 PCS | 8,410.52 | 12 |
| 73239390 | Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS | 16.98 KGS | 6,846.34 | 12 |

Tot.Taxable Amt : 1,40,315.10 Other Amt : 0.08
IGST Amt : 16,837.82

Total Inv Amt : 1,57,153.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :