



IRN NO. : 9b2d7e8fa1772edf6bfa818f916fe385bb8e0c203eb8af2f0d02d785eedb07-
53

ACK NO. : 122421497852700

ACK Date : 22-May-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/196	Date : 22-May-24	Invoice No : S/DTR/24-25/177	Date : 22-May-24
Packing List No :	Total PKGS : 14	E Way Bill No : 211767849571	Date : 22-May-24
Buyer's Order No. : SO/DTR/200	Date : 21-May-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 28-May-24	L.R. NO : 4013631230	Date : 22-May-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
 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	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.08	446.00	kgs	9,401.68	20 %	1,880.34	4 %	300.85	7,220.49
1	Plate Buffet 13 (22G) L.E.	73239390	12 %	48	21.56	353.00	kgs	7,610.68	20 %	1,522.14	4 %	243.54	5,845.00
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Tiffin Without Plate 7X2	73239390	12 %		44.00	290.00	Pcs	12,760.00	52 %	6,635.20	4 %	244.99	5,879.81
	Free Pop Material (Catalogue)	49100090	18 %		30.00	0.01	Pcs	0.30					0.30
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 7X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
					64	494.64							69,181.10
	IGST OUTPUT Rounding Off												8,301.75 0.15
	TOTAL				64	494.64		1,38,790.66		66,727.04		2,882.54	77,483.00

Amount Chargeable (In Words):

Indian Rupees Seventy Seven Thousand Four Hundred Eighty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	69,180.80	12%	8,301.70	8,301.70
49100090	0.30	18%	0.05	0.05
Total	69,181.10		8,301.75	8,301.75

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred One and Seventy Five 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 : 42.64 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 42.64 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

3,21,966.00 Dr 3,21,966.00 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/24-25/177
Date : 22-May-24

IRN : 9b2d7e8fa1772edf6bfa818f916fe385bb8e0c203eb8af2f0d02d785eedb0753
Ack No. : 122421497852700
Ack Date : 22-May-24



1. e-Way Bill Details

e-Way Bill No. : 211767849571 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 6:38 PM
Valid Upto : 29-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			(I)

73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.08 KGS	7,220.49	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.56 KGS	5,845.00	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 69,181.10 Other Amt : 0.15
IGST Amt : 8,301.75

Total Inv Amt : 77,483.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :