

neelam®

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IRN NO. : b6922eb8615a35dc8947ad8783878fe6a2243467e424583db510cb6ccf94-f2f7

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ACK NO. : 122421917654572

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ACK Date : 22-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshindi Village, Bhiwandi-421302. Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

|                                |                  |                                 |                     |
|--------------------------------|------------------|---------------------------------|---------------------|
| Delivery Note No : DC/DTR/360  | Date : 22-Jun-24 | Invoice No : B/DTR/24-25/25     | Date : 22-Jun-24    |
| Packing List No :              | Total PKGS : 6   | E Way Bill No : 291783476401    | Date : 22-Jun-24    |
| Buyer's Order No. : SO/DTR/343 | Date : 18-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : DELHI |
| GRN No : As Per Portal         | Date : 28-Jun-24 | L.R. NO : 4014512095            | Date : 24-Jun-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 : 07AAAPJ3555F1Z0  
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 : 07AAAPJ3555F1Z0  
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      | Masala Dabba 11 (10pcs)     | 73239390 | 12 %     |              | 40.00  | 790.00   | Sets | 31,600.00   | 52 %  | 16,432.00 | 4 %   | 606.72   | 14,561.28        |
| 2-3    | Masala Dabba 12 (10pcs)     | 73239390 | 12 %     |              | 56.00  | 990.00   | Sets | 55,440.00   | 52 %  | 28,828.80 | 4 %   | 1,064.45 | 25,546.76        |
| 4-5    | Masala Dabba 13 (10pcs)     | 73239390 | 12 %     |              | 56.00  | 1,190.00 | Sets | 66,640.00   | 52 %  | 34,652.80 | 4 %   | 1,279.49 | 30,707.72        |
| 6      | Leak Lock Container No.5    | 73239390 | 12 %     |              | 24.00  | 239.00   | Pcs  | 5,736.00    | 52 %  | 2,982.72  | 4 %   | 110.13   | 2,643.15         |
|        |                             |          |          |              | 176.00 |          |      |             |       |           |       |          | 73,458.91        |
|        |                             |          |          |              |        |          |      |             |       |           |       |          |                  |
|        | IGST OUTPUT<br>Rounding Off |          |          |              |        |          |      |             |       |           |       |          | 8,815.07<br>0.02 |
|        | TOTAL                       |          |          |              | 176.00 |          |      | 1,59,416.00 |       | 82,896.32 |       | 3,060.79 | 82,274.00        |

**Amount Chargeable (In Words):**

Indian Rupees Eighty Two Thousand Two Hundred Seventy Four

| HSN/SAC      | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|---------------|-----------|-------------|------------------|
| 73239390     | 73,458.91     | 12%       | 8,815.07    | 8,815.07         |
| <b>Total</b> | 73,458.91     |           | 8,815.07    | 8,815.07         |

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Fifteen and Seven 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 :  Net Weight  
Total WT of Box Item :  Approx Weight  
Total Weight :  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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

|  | Total O/S       | Current O/S     | > 45 Days      | > 60 Days      |
|--|-----------------|-----------------|----------------|----------------|
|  | 30,73,569.00 Dr | 27,70,765.00 Dr | 1,63,759.00 Cr | 4,66,563.00 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. : B/DTR/24-25/25  
Date : 22-Jun-24

IRN : b6922eb8615a35dc8947ad8783878fe6a2243467e424583db510cb6ccf94f2f7  
Ack No. : 122421917654572  
Ack Date : 22-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291783476401 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 5:22 PM  
Valid Upto : 30-Jun-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 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS  | 40 SET | 14,561.28 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS  | 56 SET | 25,546.76 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS  | 56 SET | 30,707.72 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 24 PCS | 2,643.15  | 12 |

Tot.Taxable Amt : 73,458.91 Other Amt : 0.02  
IGST Amt : 8,815.07

Total Inv Amt : 82,274.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :