

NEELAM APPLIANCES LIMITED



IRN NO. : 32aa71d51a880ed45404dc59d8ca3b4e2d1ec033bd8af1ebc5203ba8caee-7bba

ACK NO. : 122524868812779

ACK Date : 15-Jan-25

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/1473 Date : 15-Jan-25 Invoice No : S/DTR/24-25/1340 Date : 15-Jan-25

Packing List No : Total PKGS : 5 E Way Bill No : 221891789711 Date : 15-Jan-25

Buyer's Order No. : SO/DTR/1521 Date : 15-Jan-25 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 20-Jan-25 L.R. NO : 4020341183 Date : 15-Jan-25

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	Wedding Set 101 Pcs (D.T.) (Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.68	551.00	kgs	9,190.68	20 %	1,838.14	4 %	294.10	7,058.44
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
					650.68								66,843.02
	IGST OUTPUT Rounding Off												8,021.17 (-)0.19
	TOTAL				650.68			1,34,850.68		67,181.34		826.32	74,864.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Eight Hundred Sixty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	66,843.02	12%	8,021.17	8,021.17
Total	66,843.02		8,021.17	8,021.17

Tax Amount (in words) : Indian Rupees Eight Thousand Twenty One and Seventeen paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 16.68 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 16.68 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

23,01,327.00 Dr 14,86,408.00 Dr 7,41,396.00 Cr 15,56,314.99 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/24-25/1340
Date : 15-Jan-25



IRN : 32aa71d51a880ed45404dc59d8ca3b4e2d1ec033bd8af1ebc5203ba8caee7bba
Ack No. : 122524868812779
Ack Date : 15-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 221891789711 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 3:47 PM
Valid Upto : 23-Jan-25 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	Wedding Set 101 Pcs (D.T.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.68 KGS	7,058.44	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 66,843.02	Other Amt : (-)0.19	Total Inv Amt : 74,864.00
IGST Amt : 8,021.17		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 15-Jan-25

5. Vehicle Details

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