



NEELAM APPLIANCES LIMITED

IRN NO. : 6fa38b2c4ec30160dce55257a0b2637549672771e90daff2dc34acab51cb-
8535

ACK NO. : 142414751470677

ACK Date : 27-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/11	Date : 25-Apr-24	Invoice No : N/DCP/24-25/7	Date : 25-Apr-24
Packing List No :	Total PKGS : 4	E Way Bill No : 441435886146	Date : 27-Apr-24
Buyer's Order No. : SO/DTR/71	Date : 23-Apr-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 1-May-24	L.R. NO : 15461	Date : 30-Apr-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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		32.00	1,215.00	Sets	38,880.00					38,880.00
					32.00								38,880.00
	IGST OUTPUT												4,665.60
	Rounding Off												0.40
	TOTAL				32.00			38,880.00					43,546.00

Amount Chargeable (In Words):

Indian Rupees Forty Three Thousand Five Hundred Forty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	38,880.00	12%	4,665.60	4,665.60
	Total	38,880.00	4,665.60	4,665.60

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Sixty Five and Sixty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,81,555.00 Dr	8,10,530.00 Dr	2,06,177.00 Dr	3,64,848.00 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. : N/DCP/24-25/7
Date : 25-Apr-24

IRN : 6fa38b2c4ec30160dce55257a0b2637549672771e90daff2dc34acab51cb8535
Ack No. : 142414751470677
Ack Date : 27-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 441435886146 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Apr-24 1:51 PM
Valid Upto : 28-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1Z0
Delhi

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To
4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	32 SET	38,880.00	12
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Tot.Taxable Amt : 38,880.00 Other Amt : 0.40
IGST Amt : 4,665.60

Total Inv Amt : 43,546.00

4. Transportation Details

Transporter ID : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 27-Apr-24

5. Vehicle Details

Vehicle No. : DL01LS4218 From : noida

CEWB No. :