

NEELAM APPLIANCES LIMITED



IRN NO. : b2e0a7b015fe13f84a52a797c903f4f5a7c7dba47c6d1e312e30eb24737a-e963

ACK NO. : 122421617110235

ACK Date : 31-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/240	Date : 31-May-24	Invoice No : S/DTR/24-25/219	Date : 31-May-24
Packing List No :	Total PKGS : 7	E Way Bill No : 231772496074	Date : 31-May-24
Buyer's Order No. : SO/DTR/251	Date : 29-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013890296	Date : 31-May-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 QTY Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.08	348.00	kgs	6,987.84	20 %	1,397.57	4 %	223.61	5,366.66
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.54	578.00	kgs	13,606.12	20 %	2,721.22	4 %	435.40	10,449.50
1	Travelling Set 11 (25 Pcs)	73239390	12 %		11.00	2,990.00	Sets	32,890.00	52 %	17,102.80	4 %	631.49	15,155.71
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
1	Barni 3no.	73239390	12 %	24	17.30	661.00	kgs	11,435.30	20 %	2,287.06	4 %	365.93	8,782.31
1	Barni 1no.	73239390	12 %	48	17.02	661.00	kgs	11,250.22	20 %	2,250.04	4 %	360.01	8,640.17
	Travelling Set 11 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin Without Plate 7X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
				408	137.94								54,276.46
	IGST OUTPUT Rounding Off												6,513.19
	TOTAL			408	137.94			88,934.48		32,396.49		2,261.53	60,790.00

Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Seven Hundred Ninety

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	54,276.46	12%	6,513.19	6,513.19
Total	54,276.46		6,513.19	6,513.19

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Thirteen and Nineteen paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 77.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 77.94 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

18,64,824.00 Dr 13,98,261.00 Dr 1,690.00 Dr 4,64,873.00 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/24-25/219
Date : 31-May-24



IRN : b2e0a7b015fe13f84a52a797c903f4f5a7c7dba47c6d1e312e30eb24737ae963
Ack No. : 122421617110235
Ack Date : 31-May-24

1. e-Way Bill Details

e-Way Bill No. : 231772496074 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:18 PM
Valid Upto : 8-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

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

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:

Ship To

4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.08 KGS	5,366.66	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	10,449.50	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	15,155.71	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	12
73239390	Barni 3no. & S.S.UTENSILS	17.30 KGS	8,782.31	12
73239390	Barni 1no. & S.S.UTENSILS	17.02 KGS	8,640.17	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 54,276.46 Other Amt : 0.35
IGST Amt : 6,513.19

Total Inv Amt : 60,790.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :