

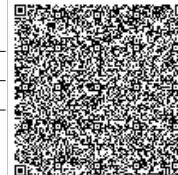
## NEELAM APPLIANCES LIMITED

IRN NO. : e6827e6e7de56c76170e18f2fef1abc22ce83d90f5ad04ed93848076ad974-c33

ACK NO. : 122422653576173

ACK Date : 14-Aug-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/598	Date : 14-Aug-24	Invoice No : S/DTR/24-25/534	Date : 14-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261810335906	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/568	Date : 12-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No :	Date :	L.R. NO : 4015974513	Date : 14-Aug-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	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	8 %	534.53	6,147.07
1	Masala Dabba 11 (10pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	8 %	2,426.88	27,909.12
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	8 %	220.26	2,533.02
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	8 %	605.49	6,963.15
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.96	499.00	kgs	10,459.04	20 %	2,091.81	8 %	669.38	7,697.85
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.56	446.00	kgs	8,277.76	20 %	1,655.55	8 %	529.78	6,092.43
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.36	472.00	kgs	18,105.92	20 %	3,621.18	8 %	1,158.78	13,325.95
	Printed Box Dinner Set 55pcs	48191010	12 %		1.00	0.10	Pcs	0.10					0.10
					174	302.88							70,668.69
	IGST OUTPUT Rounding Off												8,480.23 0.08
	<b>TOTAL</b>				174	302.88		1,35,466.82		58,653.02		6,145.10	79,149.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Nine Thousand One Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
48191010	70,668.59	12%	8,480.22	8,480.22
	0.10	12%	0.01	0.01
	<b>Total</b>	70,668.69		8,480.23
				8,480.23

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Eighty and Twenty Three 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 : 77.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 77.88 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

29,88,816.99 Dr 26,87,010.99 Dr 1,56,016.00 Dr 1,45,790.00 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/24-25/534  
Date : 14-Aug-24

IRN : e6827e6e7de56c76170e18f2fef1abc22ce83d90f5ad04ed93848076ad974c33  
Ack No. : 122422653576173  
Ack Date : 14-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261810335906 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 4:57 PM  
Valid Upto : 22-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,147.07	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	27,909.12	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,533.02	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	6,963.15	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	7,697.85	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.56 KGS	6,092.43	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.36 KGS	13,325.95	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	1 PCS	0.10	12

Tot.Taxable Amt : 70,668.69 Other Amt : 0.08  
IGST Amt : 8,480.23

Total Inv Amt : 79,149.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 14-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :