



NEELAM APPLIANCES LIMITED

IRN NO. : 7d02d4573f7c157289de4808fb8cbc1d76dc646633fbfa8d971c6a65ae8684-ad

ACK NO. : 122424580890706

ACK Date : 26-Dec-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1391	Date : 26-Dec-24	Invoice No : S/DTR/24-25/1263	Date : 26-Dec-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261881440239	Date : 26-Dec-24
Buyer's Order No. : SO/DTR/1435	Date : 23-Dec-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 31-Dec-24	L.R. NO : 4019780682	Date : 26-Dec-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 : 07AAPJ3555F1ZO
 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 : 07AAPJ3555F1ZO
 PAN/IT No :
 Contact Person : VINOD JAIN / ATUL BHAI
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 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	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	20.52	315.00	kgs	6,463.80	20 %	1,292.76	4 %	206.84	4,964.20
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.84	577.00	kgs	11,447.68	20 %	2,289.54	4 %	366.33	8,791.81
1	Thali N.P. 15 (22G) D.T. L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	21.64	322.00	kgs	6,968.08	20 %	1,393.62	4 %	222.98	5,351.48
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.62	315.00	kgs	12,795.30	20 %	2,559.06	4 %	409.45	9,826.79
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00	4 %	214.24	5,141.76
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	19.98	341.00	kgs	6,813.18	20 %	1,362.64	4 %	218.02	5,232.52
1	Plate Neelam China 11 (22G) D.T. L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	21.32	332.00	kgs	7,078.24	20 %	1,415.65	4 %	226.50	5,436.09
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97

NEELAM APPLIANCES LIMITED				
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Buyer's Order No. :	SO/DTR/1435	Date :	23-Dec-24	Despatch Through : VXPRESS R-57 Destination : DELHI
GRN No :	As Per Portal	Date :	31-Dec-24	L.R. NO : 4019780682 Date : 26-Dec-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in words):
Indian Rupees One Lakh Twelve Thousand Eight Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,00,769.88	12%	12,092.39	12,092.39
Total	1,00,769.88		12,092.39	12,092.39

Tax Amount (in words) : Indian Rupees Twelve Thousand Ninety Two and Thirty Nine paise Only.



Company's Bank Details		Total WT of KGS Item : 186.04	Net Weight
Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064		Total Weight : 186.04	Kgs
Branch Name : EVERSHINECITY, VASAI EAST			PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038			
Bank Instruction : > Kindly Scan QR Code for Payment.			

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

21,31,591.00 Dr | 19,74,365.00 Dr | 1,57,226.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Reqd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 1, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401208.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1263
Date : 26-Dec-24

IRN : 7d02d4573f7c157289de4808fb8cbc1d76dc646633fbfa8d971c6a65ae8684ad
Ack No. : 122424580890706
Ack Date : 26-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 261881440239 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Dec-24 4:33 PM
Valid Upto : 3-Jan-25 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 : 07AAPJ3555F1Z0
Delhi

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)
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73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	4,964.20	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,791.81	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	21.64 KGS	5,351.48	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.62 KGS	9,826.79	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,141.76	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	5,232.52	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.32 KGS	5,436.09	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12

Tot.Taxable Amt : 1,00,769.88 Other Amt : (-)0.27
IGST Amt : 12,092.39

Total Inv Amt : 1,12,862.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :