

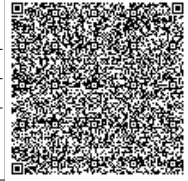
NEELAM APPLIANCES LIMITED


 IRN NO. : b3e704bf0d046c4d4c5ce1e08d49122cd8f8450b022c1469b925838b0f95-
abbf

ACK NO. : 142414820386478

ACK Date : 7-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM 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/23-24/24	Date : 7-May-24	Invoice No : N/DTR/24-25/26	Date : 7-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 431439012661	Date : 7-May-24
Buyer's Order No. : SO/DTR/143	Date : 4-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013243846	Date : 7-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 :
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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
1-2	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
3	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
4	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
5-6	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.42	551.00	kgs	22,271.42	20 %	4,454.28	4 %	712.69	17,104.44
7	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
8	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.34	325.00	kgs	6,935.50	20 %	1,387.10	4 %	221.94	5,326.46
9	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
10	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.92	551.00	kgs	12,077.92	20 %	2,415.58	4 %	386.49	9,275.85
11	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
				1,356	244.20								80,114.33
	IGST OUTPUT Rounding Off												9,613.72
	TOTAL			1,356	244.20			1,08,904.32		25,451.89		3,338.09	89,728.00

Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand Seven Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	80,114.33	12%	9,613.72	9,613.72
Total	80,114.33		9,613.72	9,613.72

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Thirteen and Seventy Two paise Only

	Company's Bank Details		Total WT of KGS Item : 196.20	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 196.20	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	17,24,280.00 Dr	11,53,816.00 Dr	98,524.00 Dr	4,71,940.00 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/DTR/24-25/26
Date : 7-May-24



IRN : b3e704bf0d046c4d4c5ce1e08d49122cd8f8450b022c1469b925838b0f95abbf
Ack No. : 142414820386478
Ack Date : 7-May-24

1. e-Way Bill Details

e-Way Bill No. : 431439012661 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 5:04 PM
Valid Upto : 8-May-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.42 KGS	17,104.44	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,326.46	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	9,275.85	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12

Tot.Taxable Amt : 80,114.33 Other Amt : (-)0.05
IGST Amt : 9,613.72

Total Inv Amt : 89,728.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :