



## 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 Qt 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 0.35
	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
			54,276.46	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 : HDFC0000038  
 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.

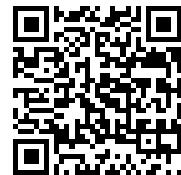
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

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

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 : 07AAAPJ3555F1Z0  
Delhi

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	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. :