

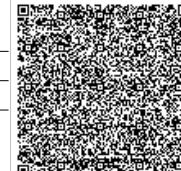
## NEELAM APPLIANCES LIMITED

IRN NO.: c76cdc4b1c2aa86f5e1283dcf94129d236861d18e24a1a8e1552792f6a5b-d257

ACK NO.: 122526076622456

ACK Date : 3-Apr-25

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/0005	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0006	Date : 2-Apr-25
Packing List No :	Total PKGS : 19	E Way Bill No : 281937457725	Date : 3-Apr-25
Buyer's Order No. : SO/DTR/0005	Date : 1-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : DELHI	
GRN No: As Per Portal	Date : 7-Apr-25	L.R. NO : 214706978	Date : 3-Apr-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)  
Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006

State Name : Delhi  
GSTIN/UIN: 07AAAPJ3555F1Z0  
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: 07AAAPJ3555F1Z0  
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 7X3 L17 X W15 X H22 = 58 Kgs	73239390	12%		108.00	390.00	Pcs	42,120.00	52%	21,902.40	4%	808.70	19,408.89
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 32 Kgs	73239390	12%		96.00	239.00	Pcs	22,944.00	52%	11,930.88	4%	440.52	10,572.60
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 23 Kgs	73239390	12%		72.00	219.00	Pcs	15,768.00	52%	8,199.36	4%	302.75	7,265.88
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 31 Kgs	73239390	12%		144.00	189.00	Pcs	27,216.00	52%	14,152.32	4%	522.55	12,541.14
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 16 Kgs	73239390	12%		162.00	149.00	Pcs	24,138.00	52%	12,551.76	4%	463.45	11,122.80
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 24 Kgs	73239390	12%		162.00	169.00	Pcs	27,378.00	52%	14,236.56	4%	525.66	12,615.78
					744.00								73,527.09
	IGST OUTPUT Rounding Off												8,823.25 (-) 0.34
	TOTAL				744.00			1,59,564.00		82,973.28		3,063.63	82,350.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Two Thousand Three Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	73,527.09	12%	8,823.25	8,823.25
	Total	73,527.09	8,823.25	8,823.25

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Twenty Three and Twenty Five 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 : 0 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 0 Kgs  
**PAYMENT STRICTLY WITHIN 45**

Declaration:

Total O/S Current O/S > 45 Days > 60 Days  
23,43,359.01 Dr 23,24,779.00 Dr 341.00 Dr 18,239.00 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@neelamsteel.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/25-26/0006  
Date : 2-Apr-25

IRN : c76cdc4b1c2aa86f5e1283dcf94129d236861d18e24a1a8e1552792f6a5bd257  
Ack No. : 122526076622456  
Ack Date : 3-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 281937457725 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Apr-25 6:15 PM  
Valid Upto : 11-Apr-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Bharat Plastics Agencies, Delhi (147)  
GSTIN : 07AAPJ3555F1Z0  
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 (I)

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	108 PCS	19,408.89	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,122.80	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12

Tot.Taxable Amt : 73,527.09 Other Amt : (-)0.34  
IGST Amt : 8,823.25

Total Inv Amt : 82,350.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 3-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: