



NEELAM APPLIANCES LIMITED

IRN NO. : a7b4310a95023494e184f9e74b23e9ee5a1fa4333ba55b17eab29668247c-df79

ACK NO. : 122423610346918

ACK Date : 19-Oct-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/1042	Date : 19-Oct-24	Invoice No : S/DTR/24-25/916	Date : 19-Oct-24
Packing List No :	Total PKGS : 42	E Way Bill No : 251845458077	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1035	Date : 11-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 24-Oct-24	L.R. NO : 4017850642	Date : 19-Oct-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 : 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	Leak Lock Container No.4 L13 X W12 X H14 = 121 Kgs	73239390	12 %	384.00	219.00	Pcs	84,096.00	52 %	43,729.92	4 %	1,614.64	38,751.36	
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %	108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52	
1	Leak Lock Container No.3 L21 X W10 X H14 = 71 Kgs	73239390	12 %	336.00	189.00	Pcs	63,504.00	52 %	33,022.08	4 %	1,219.28	29,262.66	
1	Leak Lock Container No.5 L10 X W19 X H12 = 71 Kgs	73239390	12 %	216.00	239.00	Pcs	51,624.00	52 %	26,844.48	4 %	991.18	23,788.35	
1	Leak Lock Container No.1 L12 X W12 X H11 = 11 Kgs	73239390	12 %	108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20	
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 61 Kgs	73239390	12 %	96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68	
1	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 16 Kgs	73239390	12 %	168	43.02	499.00	kgs	21,466.98	20 %	4,293.40	4 %	686.94	16,486.65
1	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	66	20.86	499.00	kgs	10,409.14	20 %	2,081.83	4 %	333.09	7,994.22

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1042	Date :	19-Oct-24	Invoice No : S/DTR/24-25/916 Date : 19-Oct-24
Packing List No :		Total PKGS :	42	E Way Bill No : 251845458077 Date : 19-Oct-24
Buyer's Order No. :	SO/DTR/1035	Date :	11-Oct-24	Despatch Through : VXPRESS R-57 Destination : DELHI
GRN No :	As Per Portal	Date :	24-Oct-24	L.R. NO : 4017850642 Date : 19-Oct-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Sixty Eight Thousand Four Hundred Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,50,363.96	12%	18,043.68	18,043.68
Total	1,50,363.96		18,043.68	18,043.68

Tax Amount (in words) : Indian Rupees Eighteen Thousand Forty Three and Sixty Eight paise Only.



Company's Bank Details		Total WT of KGS Item : 84.60	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064		
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight : 84.60	Kgs
IFSC Code	: HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
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.

Total O/S | Current O/S | > 45 Days | > 60 Days

22,87,653.99 Dr | 13,08,197.99 Dr | 9,79,456.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

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

Regd & Comptd. Office: 10th Floor, Prabhadevi House, Dadar West, Mumbai - 400 034 | Ph: 8080561321 / 22 | WhatsApp: 9321822426 | EMAIL: mail@neelamappliances.com | PAN No: AABCN9540N | GST No: 27AABCN9540N1ZY.

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/24-25/916
Date : 19-Oct-24

IRN : a7b4310a95023494e184f9e74b23e9ee5a1fa4333ba55b17eab29668247cdf79
Ack No. : 122423610346918
Ack Date : 19-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251845458077 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 11:46 AM
Valid Upto : 27-Oct-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 : 07AAPJ3555F1Z0
Delhi

Ship To
4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	384 PCS	38,751.36	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	336 PCS	29,262.66	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	216 PCS	23,788.35	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	43.02 KGS	16,486.65	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	7,994.22	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,426.32	12

Tot.Taxable Amt : 1,50,363.96 Other Amt : 0.36
IGST Amt : 18,043.68

Total Inv Amt : 1,68,408.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :