

IRN NO. : 05ca2851f34ecd9820b6643a73cf6b72f7aa23804a99f63f56516a5654d6-2efc

ACK Date : 28-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/872	Date : 27-Sep-24	Invoice No : S/DCP/24-25/113	Date : 27-Sep-24
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Packing List No :	Total PKGS : 1	E Way Bill No : 251834092956	Date : 28-Sep-24
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Buyer's Order No. : SO/DTR/909	Date : 27-Sep-24	Despatch Through : VXPRESS R-57	Destination : DELHI
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GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 4017276524	Date : 28-Sep-24
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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

[illegible]

Amount Chargeable (In Words):
Indian Rupees Seven Thousand Nine Hundred Thirty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	7,080.00	12%	849.60	849.60
Total	7,080.00		849.60	849.60

Tax Amount (in words) : Indian Rupees Eight Hundred Forty Nine and Sixty paise Only

[illegible]

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
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 DAYS. BY**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
31.67.962.99 Dr	13.36.570.99 Dr	11.92.247.00 Dr	6.39.145.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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/DCP/24-25/113
Date : 27-Sep-24

IRN : 05ca2851f34ecd9820b6643a73cf6b72f7aa23804a99f63f56516a5654d62efc
Ack No. : 122423291766982
Ack Date : 28-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251834092956 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 5:46 PM
Valid Upto : 6-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1ZO
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	7,080.00	12
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Tot.Taxable Amt : 7,080.00 Other Amt : 0.40
IGST Amt : 849.60

Total Inv Amt : 7,930.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :