



## NEELAM APPLIANCES LIMITED

IRN NO. : 8334f12b59f8a132a1081b001988fb3788306053867556ff33f7d07578c60-  
1ab

ACK NO. : 122524666772710

ACK Date : 1-Jan-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/1413	Date : 1-Jan-25	Invoice No : S/DTR/24-25/1284	Date : 1-Jan-25
Packing List No :	Total PKGS : 9	E Way Bill No : 211884560162	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1446	Date : 1-Jan-25	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-Jan-25	L.R. NO : 4019964933	Date : 1-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vijay Plastic Agencies-Lucknow	Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008	NAME : Vijay Plastic Agencies-Lucknow	Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008										
State Name : Uttar Pradesh	GSTIN/UIN : 09AAEFV1994Q1Z7	State Name : Uttar Pradesh	GSTIN/UIN : 09AAEFV1994Q1Z7										
PAN/IT No :	Contact Person : Tanuj Arora	PAN/IT No :	Contact Person : Tanuj Arora										
Contact No : 9918101212,8960166631	Email : Cello_tanuj@yahoo.in	Contact No : 9918101212,8960166631	Email : Cello_tanuj@yahoo.in										

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	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 153 Kgs	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	4 %	1,528.32	36,679.70
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Masala Dabba See Through 11 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Dabba Russian 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.84	479.00	kgs	8,545.36	20 %	1,709.07	4 %	273.45	6,562.84
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
					68	135.00							74,808.11
	IGST OUTPUT Rounding Off												8,976.96 (-)0.07
	TOTAL				68	135.00		1,52,062.36		74,137.27		3,117.00	83,785.00

Amount Chargeable (In Words):

Indian Rupees Eighty Three Thousand Seven Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	74,808.11	12%	8,976.96
	Total	74,808.11	8,976.96

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Seventy Six and Ninety Six 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 : 39 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 39 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
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28,22,785.00 Dr	28,22,786.00 Dr
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NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

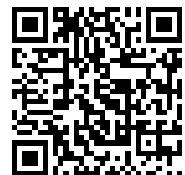
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1284  
Date : 1-Jan-25

IRN : 8334f12b59f8a132a1081b001988fb3788306053867556ff33f7d07578c601ab  
Ack No. : 12252466772710  
Ack Date : 1-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 211884560162 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jan-25 6:38 PM  
Valid Upto : 8-Jan-25 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  
Vijay Plastic Agencies-Lucknow  
GSTIN : 09AAEFV1994Q1Z7  
Uttar Pradesh

Ship To  
18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar  
Pradesh LUCKNOW Uttar Pradesh 226008

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	36,679.70	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.84 KGS	6,562.84	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12

Tot.Taxable Amt : 74,808.11 Other Amt : (-)0.07  
IGST Amt : 8,976.96

Total Inv Amt : 83,785.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 1-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :