



## NEELAM APPLIANCES LIMITED

IRN NO. : a653256d65eaabf7997487eca29c9d4ba374d4cdef971260e5d4a9b408b6-5b09

ACK NO. : 122524868872009

ACK Date : 15-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/1464	Date : 14-Jan-25	Invoice No : S/DTR/24-25/1331	Date : 14-Jan-25
Packing List No :	Total PKGS : 48	E Way Bill No : 251891792044	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1497	Date : 9-Jan-25	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 4020341183	Date : 15-Jan-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS : BILLING ADDRESS :

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

State Name : Delhi	State Name : Delhi
GSTIN/UIN : 07AAAPJ3555F1Z0	GSTIN/UIN : 07AAAPJ3555F1Z0
PAN/IT No :	PAN/IT No :
Contact Person : VINOD JAIN / ATUL BHAI	Contact Person : VINOD JAIN / ATUL BHAI
Contact No : 9811227585,9811232102,9013341917,8882069703	Contact No : 9811227585,9811232102,9013341917,8882069703
Email : bharatkitchenhotelware@gmail.com	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
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1	Thali N.P. 15 (22G) Prm	73239390	12 %	108	62.66	315.00	kgs	19,737.90	20 %	3,947.58	4 %	631.61	15,158.71
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.76	322.00	kgs	7,006.72	20 %	1,401.34	4 %	224.22	5,381.16
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	54	20.60	332.00	kgs	6,839.20	20 %	1,367.84	4 %	218.85	5,252.51
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	41.64	315.00	kgs	13,116.60	20 %	2,623.32	4 %	419.73	10,073.54
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.64	315.00	kgs	12,801.60	20 %	2,560.32	4 %	409.65	9,831.62
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	59.90	325.00	kgs	19,467.50	20 %	3,893.50	4 %	622.96	14,951.05
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.38	499.00	kgs	10,668.62	20 %	2,133.72	4 %	341.40	8,193.50
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.72	499.00	kgs	22,315.28	20 %	4,463.06	4 %	714.09	17,138.14
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	52.80	467.00	kgs	24,657.60	20 %	4,931.52	4 %	789.04	18,937.04
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.10	640.00	kgs	16,064.00	20 %	3,212.80	4 %	514.05	12,337.15
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.48	525.00	kgs	10,227.00	20 %	2,045.40	4 %	327.26	7,854.34
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.02	446.00	kgs	8,928.92	20 %	1,785.78	4 %	285.73	6,857.41
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.18	499.00	kgs	9,570.82	20 %	1,914.16	4 %	306.27	7,350.39
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.64	462.00	kgs	11,383.68	20 %	2,276.74	4 %	364.28	8,742.66
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	58.92	325.00	kgs	19,149.00	20 %	3,829.80	4 %	612.77	14,706.44
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	20.54	322.00	kgs	6,613.88	20 %	1,322.78	4 %	211.64	5,079.46
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	19.62	322.00	kgs	6,317.64	20 %	1,263.53	4 %	202.16	4,851.95
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	21.10	332.00	kgs	7,005.20	20 %	1,401.04	4 %	224.17	5,379.99
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	240	40.42	341.00	kgs	13,783.22	20 %	2,756.64	4 %	441.06	10,585.52
1	Plate Buffet 9 (22G) D.T.	73239390	12 %	96	20.48	348.00	kgs	7,127.04	20 %	1,425.41	4 %	228.07	5,473.56
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.10	499.00	kgs	10,029.90	20 %	2,005.98	4 %	320.96	7,702.96
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.30	315.00	kgs	13,324.50	20 %	2,664.90	4 %	426.38	10,233.22
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	22.86	499.00	kgs	11,407.14	20 %	2,281.43	4 %	365.03	8,760.68
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Tiffin With Plate 8X4	73239390	12 %	24	40.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin Without Plate 7X3	73239390	12 %	36	40.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %	24	40.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Tiffin With Plate 9X4	73239390	12 %	24	40.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %	4	40.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Dinner Set 55 Pcs (Prm)	73239390	12 %	4	40.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1464	Date : 14-Jan-25	Invoice No : S/DTR/24-25/1331	Date : 14-Jan-25
Packing List No :	Total PKGS : 48	E Way Bill No : 251891792044	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1497	Date : 9-Jan-25	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 4020341183	Date : 15-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Bharat Plastics Agencies, Delhi (147)		NAME : Bharat Plastics Agencies, Delhi (147)											
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	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
	Cover Tope 14 (22G)	73239390	12 %	30	6.18	366.00	kgs	2,261.88	20 %	452.38	4 %	72.38	1,737.12
	Cover Tope 15 (22G)	73239390	12 %	30	9.38	366.00	kgs	3,433.08	20 %	686.62	4 %	109.86	2,636.60
	Cover Tope 16 (22G)	73239390	12 %	36	10.00	366.00	kgs	3,660.00	20 %	732.00	4 %	117.12	2,810.88
	Cover Tope 7x9 (22G)	73239390	12 %	60	14.76	420.00	kgs	6,199.20	20 %	1,239.84	4 %	198.37	4,760.99
					2,876	989.56							3,41,103.05

IGST OUTPUT Rounding Off													40,932.38 (-)0.43
TOTAL					2,876	989.56		5,07,741.38		1,52,425.72		14,212.62	3,82,035.00

Amount Chargeable (In Words): Indian Rupees Three Lakh Eighty Two Thousand Thirty Five													
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HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	3,41,103.05	12%	40,932.38
	3,41,103.05		40,932.38

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

Company's Bank Details	Total WT of KGS Item : 869.56	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 869.56	Kgs
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	22,26,463.00 Dr	14,11,544.00 Dr	7,41,396.00 Cr	15,56,314.99 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/24-25/1331  
Date : 14-Jan-25

IRN : a653256d65eaabf7997487eca29c9d4ba374d4cdef971260e5d4a9b408b65b09  
Ack No. : 122524868872009  
Ack Date : 15-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 251891792044 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 3:49 PM  
Valid Upto : 23-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  
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	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	62.66 KGS	15,158.71	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.76 KGS	5,381.16	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.60 KGS	5,252.51	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	41.64 KGS	10,073.54	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.64 KGS	9,831.62	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	59.90 KGS	14,951.05	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.38 KGS	8,193.50	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.72 KGS	17,138.14	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.80 KGS	18,937.04	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.10 KGS	12,337.15	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.02 KGS	6,857.41	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	7,350.39	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.64 KGS	8,742.66	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	58.92 KGS	14,706.44	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.54 KGS	5,079.46	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	19.62 KGS	4,851.95	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.10 KGS	5,379.99	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.42 KGS	10,585.52	12
73239390	Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS	20.48 KGS	5,473.56	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	7,702.96	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.30 KGS	10,233.22	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	8,760.68	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	6.18 KGS	1,737.12	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	9.38 KGS	2,636.60	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	10 KGS	2,810.88	12

e-Way Bill

e-Way Bill



Doc No. : S/DTR/24-25/1331  
 Date : 14-Jan-25

IRN : a653256d65eaabf7997487eca29c9d4ba374d4cdef971260e5d4a9b408b65b09  
 Ack No. : 122524868872009  
 Ack Date : 15-Jan-25

## 1. e-Way Bill Details

e-Way Bill No. : 251891792044 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM  
 Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 3:49 PM  
 Valid Upto : 23-Jan-25 11:59 PM

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	14.76 KGS	4,760.99	12

Tot.Taxable Amt : 3,41,103.05 Other Amt : (-)0.43  
 IGST Amt : 40,932.38

Total Inv Amt : 3,82,035.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
 Name : VXPRESS R-57

Doc No. :  
 Date : 15-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :