



NEELAM APPLIANCES LIMITED

IRN NO.: 05c5d51ec89a75ee49018a77222ae18f806bf649c731cf53fbea60a55b186-
1d4

ACK NO.: 122526076664300

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/0016	Date : 3-Apr-25	Invoice No : S/DTR/25-26/0015	Date : 3-Apr-25
Packing List No :	Total PKGS : 2	E Way Bill No : 271937459108	Date : 3-Apr-25
Buyer's Order No. : SO/DTR/0020	Date : 3-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 -110006State 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 -110006State 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	Wedding Set 121 Pcs (D.T.) L24 X W16 X H20 = 27 Kgs	73239390	12%		1.00	22,790.00	Sets	22,790.00	52%	11,850.80	4%	437.57	10,501.63
1	Cover Tope 7x9 (22G)	73239390	12%	216	53.46	420.00	kgs	22,453.20	20%	4,490.64	4%	718.50	17,244.06
					216	54.46							27,745.69
IGST OUTPUT													
Rounding Off													
TOTAL													
3,329.49 (-)0.18													
31,075.00													

Amount Chargeable (In Words):

Indian Rupees Thirty One Thousand Seventy Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	27,745.69	12%	3,329.49	3,329.49
	Total	27,745.69	3,329.49	3,329.49

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Twenty Nine and Forty Nine 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 : 53.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 53.46 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	23,74,434.01 Dr	23,55,854.00 Dr	341.00 Dr	18,239.00 Dr
NEELAM APPLIANCES LIMITED				
N				
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/25-26/0015
Date : 3-Apr-25

IRN : 05c5d51ec89a75ee49018a77222ae18f806bf649c731cf53fbea60a55b1861d4
Ack No. : 122526076664300
Ack Date : 3-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 271937459108 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Apr-25 6:17 PM
Valid Upto : 11-Apr-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	Wedding Set 121 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	10,501.63	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	53.46 KGS	17,244.06	12

Tot.Taxable Amt : 27,745.69 Other Amt : (-)0.18
IGST Amt : 3,329.49

Total Inv Amt : 31,075.00

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.: