



NEELAM APPLIANCES LIMITED

IRN NO. : 9fe6f4b8f797bcf5243eb9fd52437fc2eeeae5cafea1be6b106077c59c721752

ACK NO. : 122423291723640

ACK Date : 28-Sep-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/872	Date : 27-Sep-24	Invoice No : S/DTR/24-25/755	Date : 27-Sep-24
Packing List No :	Total PKGS : 30	E Way Bill No : 221834091248	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/869	Date : 24-Sep-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 4017276524	Date : 28-Sep-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 : 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 :
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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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	52.62	467.00	kgs	24,573.54	20 %	4,914.71	4 %	786.35	18,872.48
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.52	499.00	kgs	12,235.48	20 %	2,447.10	4 %	391.54	9,396.84
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.56	446.00	kgs	8,723.76	20 %	1,744.75	4 %	279.16	6,699.85
1	Dabba Deep 13 (22G) Prm	73239390	12 %	36	15.94	499.00	kgs	7,954.06	20 %	1,590.81	4 %	254.53	6,108.72
1	Dabba Deep 14 (22G) Prm	73239390	12 %	33	17.26	499.00	kgs	8,612.74	20 %	1,722.55	4 %	275.61	6,614.58
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	63.74	315.00	kgs	20,078.10	20 %	4,015.62	4 %	642.50	15,419.98
1	Cover Tope 15x18 (22G)	73239390	12 %	18	22.84	366.00	kgs	8,359.44	20 %	1,671.89	4 %	267.50	6,420.05
1	Cover Tope 10x14 (22G)	73239390	12 %	48	39.02	366.00	kgs	14,281.32	20 %	2,856.26	4 %	457.00	10,968.06
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.52	325.00	kgs	20,644.00	20 %	4,128.80	4 %	660.61	15,854.60
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.72	451.00	kgs	10,697.72	20 %	2,139.54	4 %	342.33	8,215.85
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	2	27.86	477.00	kgs	13,289.22	20 %	2,657.84	4 %	425.26	10,206.12
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/872	Date : 27-Sep-24	Invoice No : S/DTR/24-25/755	Date : 27-Sep-24
Packing List No :	Total PKGS : 30	E Way Bill No : 221834091248	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/869	Date : 24-Sep-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 4017276524	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
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1	Tope Induction Bottom 10x16 (22G)	73239390	12%	8	37.66	551.00	kgs	20,750.66	20%	4,150.13	4%	664.02	15,936.51
						588		678.74					2,20,616.33

IGST OUTPUT Rounding Off													26,473.96 (-)0.29
TOTAL				588	678.74			3,60,864.04		1,31,055.36		9,192.37	2,47,090.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty Seven Thousand Ninety

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.20,616.33	12%	26,473.96
		2,20,616.33		26,473.96
		Total	2,20,616.33	26,473.96

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Four Hundred Seventy Three and Ninety Six paise Only

Company's Bank Details	Total WT of KGS Item : 428.74	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 428.74	Kgs
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

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.	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: 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/24-25/755
Date : 27-Sep-24

IRN : 9fe6f4b8f797bcf5243eb9fd52437fc2eeeeae5cafea1be6b106077c59c721752
Ack No. : 122423291723640
Ack Date : 28-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221834091248 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 5:44 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 : 07AAAPJ3555F1Z0
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.62 KGS	18,872.48	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.52 KGS	9,396.84	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.56 KGS	6,699.85	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	15.94 KGS	6,108.72	12
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	17.26 KGS	6,614.58	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.74 KGS	15,419.98	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.84 KGS	6,420.05	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	39.02 KGS	10,968.06	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.52 KGS	15,854.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	8,215.85	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	27.86 KGS	10,206.12	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	37.66 KGS	15,936.51	12

Tot.Taxable Amt : 2,20,616.33 Other Amt : (-)0.29
IGST Amt : 26,473.96

Total Inv Amt : 2,47,090.00

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. :