



NEELAM APPLIANCES LIMITED

IRN NO. : b3e704bf0d046c4d4c5ce1e08d49122cd8f8450b022c1469b925838b0f95-
abbf

ACK NO. : 142414820386478

ACK Date : 7-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/24	Date : 7-May-24	Invoice No : N/DTR/24-25/26	Date : 7-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 431439012661	Date : 7-May-24
Buyer's Order No. : SO/DTR/143	Date : 4-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013243846	Date : 7-May-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 :
 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
1-2	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
3	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
4	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.84	499.00	kgs	10,898.16	20 %	2,179.63	4 %	348.74	8,369.79
5-6	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.42	551.00	kgs	22,271.42	20 %	4,454.28	4 %	712.69	17,104.44
7	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.74	499.00	kgs	11,347.26	20 %	2,269.45	4 %	363.11	8,714.70
8	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.34	325.00	kgs	6,935.50	20 %	1,387.10	4 %	221.94	5,326.46
9	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
10	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.92	551.00	kgs	12,077.92	20 %	2,415.58	4 %	386.49	9,275.85
11	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
					1,356	244.20							80,114.33
	IGST OUTPUT Rounding Off												9,613.72 (-)0.05
	TOTAL				1,356	244.20		1,08,904.32		25,451.89		3,338.09	89,728.00

Amount Chargeable (In Words):

Indian Rupees Eighty Nine Thousand Seven Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				80,114.33
		12%	9,613.72	9,613.72
	Total	80,114.33	9,613.72	9,613.72

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Thirteen and Seventy Two 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 : 196.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 196.20 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.

Total O/S Current O/S > 45 Days > 60 Days

17,24,280.00 Dr 11,53,816.00 Dr 98,524.00 Dr 4,71,940.00 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. : N/DTR/24-25/26
Date : 7-May-24

IRN : b3e704bf0d046c4d4c5ce1e08d49122cd8f8450b022c1469b925838b0f95abfb
Ack No. : 142414820386478
Ack Date : 7-May-24



1. e-Way Bill Details

e-Way Bill No. : 431439012661 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 5:04 PM
Valid Upto : 8-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1Z0
Delhi

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,369.79	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.42 KGS	17,104.44	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.74 KGS	8,714.70	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,326.46	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	9,275.85	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12

Tot.Taxable Amt : 80,114.33 Other Amt : (-)0.05
IGST Amt : 9,613.72

Total Inv Amt : 89,728.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :