

NEELAM APPLIANCES LIMITED



IRN NO. : c76cdc4b1c2aa86f5e1283dcf94129d236861d18e24a1a8e1552792f6a5b-d257

ACK NO. : 122526076622456

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/0005

Date : 2-Apr-25

Invoice No : S/DTR/25-26/0006

Date : 2-Apr-25

Packing List No :

Total PKGS : 19

E Way Bill No : 281937457725

Date : 3-Apr-25

Buyer's Order No. : SO/DTR/0005

Date : 1-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
 -110006

State 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
 -110006

State Name : Delhi

GSTIN/UIN : 07AAAPJ3555F1Z0

PAN/IT No :

Contact Person : VINOD JAIN / ATUL BHAI

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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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 58 Kgs	73239390	12 %		108.00	390.00	Pcs	42,120.00	52 %	21,902.40	4 %	808.70	19,408.89
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 32 Kgs	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 23 Kgs	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 31 Kgs	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 16 Kgs	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76	4 %	463.45	11,122.80
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 24 Kgs	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
					744.00								73,527.09
	IGST OUTPUT												8,823.25
	Rounding Off												(-)0.34
	TOTAL				744.00			1,59,564.00		82,973.28		3,063.63	82,350.00

Amount Chargeable (In Words):

Indian Rupees Eighty Two Thousand Three Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	73,527.09	12%	8,823.25	8,823.25
Total	73,527.09		8,823.25	8,823.25

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Twenty Three and Twenty Five paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 00382790000064

Branch Name : EVERSHINECITY, VASAI EAST

IFSC Code : HDFC00000038

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

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

23,43,368.01 Dr 23,24,779.00 Dr 341.00 Dr 18,239.00 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@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/25-26/0006
Date : 2-Apr-25

IRN : c76cdc4b1c2aa86f5e1283dcf94129d236861d18e24a1a8e1552792f6a5bd257
Ack No. : 122526076622456
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1. e-Way Bill Details

e-Way Bill No. : 281937457725 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Apr-25 6:15 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 : 07AAAPJ3555F1Z0
Delhi
Ship To
4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	108 PCS	19,408.89	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,122.80	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12

Tot.Taxable Amt : 73,527.09 Other Amt : (-)0.34
IGST Amt : 8,823.25

Total Inv Amt : 82,350.00

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.: