

## NEELAM APPLIANCES LIMITED

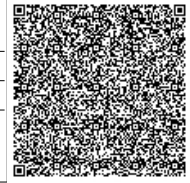


IRN NO. : 36306474f5979a6c439da510f93f8385692d98c3805e760001648edab33-beb71

ACK NO. : 142414878832233

ACK Date : 16-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM 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/23-24/30	Date : 16-May-24	Invoice No : N/DTR/24-25/31	Date : 16-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 471441859511	Date : 16-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 : 18-May-24	L.R. NO : 4013471210	Date : 16-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
1-3	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
4-6	Plate Neelam China 11 (22G) Prm	73239390	12 %	198	63.46	325.00	kgs	20,624.50	20 %	4,124.90	4 %	659.98	15,839.61
7	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.78	446.00	kgs	8,375.88	20 %	1,675.18	4 %	268.03	6,432.67
8	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
9-10	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.42	499.00	kgs	22,165.58	20 %	4,433.12	4 %	709.30	17,023.16
11	Tiffin With Plate 8X4	73239390	12 %		22.00	790.00	Pcs	17,380.00	52 %	9,037.60	4 %	333.70	8,008.70
12	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
	Tiffin With Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
				234	300.66								61,419.35
	IGST OUTPUT Rounding Off												7,370.32
	TOTAL			234	300.66			99,177.96		35,199.44		2,559.15	68,790.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Seven Hundred Ninety

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,419.35	12%	7,370.32	7,370.32
Total	61,419.35		7,370.32	7,370.32

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Seventy and Thirty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 126.66	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 126.66	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	18,09,184.00 Dr	13,44,311.00 Dr	1,05,591.00 Cr	5,70,464.00 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/24-25/31  
Date : 16-May-24



IRN : 36306474f5979a6c439da510f93f8385692d98c3805e760001648edab33beb71  
Ack No. : 142414878832233  
Ack Date : 16-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 471441859511 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-May-24 4:47 PM  
Valid Upto : 17-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.46 KGS	15,839.61	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.78 KGS	6,432.67	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.42 KGS	17,023.16	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	8,008.70	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 61,419.35 Other Amt : 0.33  
IGST Amt : 7,370.32

Total Inv Amt : 68,790.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 16-May-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :