



## NEELAM APPLIANCES LIMITED

IRN NO.: 5f32adaca114b7e08e70548ed139ddb438ef19558313d38b3a47d6b770cc-0a83

ACK NO.: 122422690487689

ACK Date : 17-Aug-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/617	Date : 17-Aug-24	Invoice No : S/DTR/24-25/549	Date : 17-Aug-24
Packing List No :	Total PKGS : 2	E Way Bill No : 261811818365	Date : 17-Aug-24
Buyer's Order No. : SO/DTR/585	Date : 16-Aug-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No :	Date :	L.R. NO : 4016058071	Date : 17-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
<p>NAME : Vijay Plastic Agencies-Lucknow            Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008</p> <p>State Name : Uttar Pradesh            GSTIN/UIN: 09AAEFV1994Q1Z7            PAN/IT No :            Contact Person : Tanuj Arora            Contact No : 9918101212,8960166631            Email : Cello_tanuj@yahoo.in</p>	<p>NAME : Vijay Plastic Agencies-Lucknow            Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh-226008</p> <p>State Name : Uttar Pradesh            GSTIN/UIN: 09AAEFV1994Q1Z7            PAN/IT No :            Contact Person : Tanuj Arora            Contact No : 9918101212,8960166631            Email : Cello_tanuj@yahoo.in</p>

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Snacks Set -12Pcs	73239390	12%		1.00	690.00	Sets	690.00	52%	358.80	4%	13.25	317.95
	Break Fast Set - 12pcs	73239390	12%		1.00	899.00	Sets	899.00	52%	467.48	4%	17.26	414.26
	Premier Serving Bowl -6Pcs ( 14Cm,16Cm,18Cm)	73239390	12%		1.00	1,290.00	Sets	1,290.00	52%	670.80	4%	24.77	594.43
	Urli 10x12 With Lid	73239390	12%		1.00	1,290.00	Sets	1,290.00	52%	670.80	4%	24.77	594.43
	Free Pop Material (T-Shirt)	61012000	5%		100.00	0.01	Pcs	1.00					1.00
	Free Pop Material (Catalogue)	49100090	18%		100.00	0.01	Pcs	1.00					1.00
	Free POP Material Pricelist	49011020	18%		100.00	0.01	Pcs	1.00					1.00
	Thali Stand 6in1	73239390	12%		15.00	0.01	Pcs	0.15	52%	0.08	4%	0.00	0.07
					319.00								1,924.14
	IGST OUTPUT Rounding Off												230.94
	TOTAL				319.00			4,172.15		2,167.96		80.05	2,155.00

Amount Chargeable (In Words):

Indian Rupees Two Thousand One Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
61012000	1,921.14	12%	230.53	230.53
49100090	1.00	5%	0.05	0.05
49011020	1.00	18%	0.18	0.18
	1.00	18%	0.18	0.18
<b>Total</b>	<b>1,924.14</b>		<b>230.94</b>	<b>230.94</b>

Tax Amount (in words) : Indian Rupees Two Hundred Thirty and Ninety Four paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : O	Net Weight
A/C No. :	Total WT of Box Item : O	Appr Weight
Branch Name :	Total Weight : O	Kgs
IFSC Code :	<b>PAYMENT STRICTLY WITHIN 45</b>	
Bank Instruction : > Kindly Scan QR Code for Payment.		

## 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 &gt; 45 Days &gt; 60 Days

16,78,491.00 Dr 16,78,491.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/549  
Date : 17-Aug-24

IRN : 5f32adaca114b7e08e70548ed139ddb438ef19558313d38b3a47d6b770cc0a83  
Ack No. : 122422690487689  
Ack Date : 17-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 261811818365 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Aug-24 7:19 PM  
Valid Upto : 24-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Vijay Plastic Agencies-Lucknow GSTIN : 09AAEFV1994Q1Z7 Uttar Pradesh
Dispatch From	Ship To
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:	18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh Lucknow Uttar Pradesh 226008

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	1 SET	317.95	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	414.26	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	594.43	12
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	1 SET	594.43	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	100 PCS	1.00	5
49100090	Free Pop Material (Catalogue) & CATALOGUE	100 PCS	1.00	18
49011020	Free POP Material Pricelist & Price List	100 PCS	1.00	18
73239390	Thali Stand 6in1 & S.S.STAND	15 PCS	0.07	12

Tot.Taxable Amt :	1,924.14	Other Amt :	(-)0.08	Total Inv Amt :	2,155.00
IGST Amt :	230.94				

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 17-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: