



NEELAM APPLIANCES LIMITED

IRN NO. : 68948ba56c23c4c684fc44ad96058c3c95140a246c0d4f573c52c4c91123d7-01

ACK NO. : 122424588995681

ACK Date : 27-Dec-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1394	Date : 26-Dec-24	Invoice No : S/DTR/24-25/1266	Date : 26-Dec-24
Packing List No :	Total PKGS : 38	E Way Bill No : 241881763932	Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1444	Date : 25-Dec-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 1-Jan-25	L.R. NO : 4019801855	Date : 27-Dec-24

TERMS OF DELIVERY :

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

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 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 55 Kgs	73239390	12 %		96.00	390.00	Pcs	37,440.00	52 %	19,468.80	4 %	718.85	17,252.36
1	Barni 3no.	73239390	12 %	24	17.64	661.00	kgs	11,660.04	20 %	2,332.01	4 %	373.12	8,954.91
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Barni 2no.	73239390	12 %	36	18.94	661.00	kgs	12,519.34	20 %	2,503.87	4 %	400.62	9,614.85
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Condiment Set 3pcs L29 X W20 X H22 = 44 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	17,990.00	Sets	71,960.00	52 %	37,419.20			34,540.80
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set 111 Pcs (Prm) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80			10,315.20
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.56	322.00	kgs	6,620.32	20 %	1,324.06	4 %	211.85	5,084.41
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.90	343.00	kgs	7,511.70	20 %	1,502.34	4 %	240.37	5,768.99
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.32	504.00	kgs	11,249.28	20 %	2,249.86	4 %	359.98	8,639.44
1	Dabba Russian 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.92	504.00	kgs	12,055.68	20 %	2,411.14	4 %	385.78	9,258.76
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.60	551.00	kgs	9,146.60	20 %	1,829.32	4 %	292.69	7,024.59
1	Glass Damru 7 (22g) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	216	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.44	499.00	kgs	9,700.56	20 %	1,940.11	4 %	310.42	7,450.03
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	24.60	462.00	kgs	11,365.20	20 %	2,273.04	4 %	363.69	8,728.47

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Delivery Note No : DC/DTR/1394	Date : 26-Dec-24	Invoice No : S/DTR/24-25/1266	Date : 26-Dec-24
Packing List No :	Total PKGS : 38	E Way Bill No : 241881763932	Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1444	Date : 25-Dec-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 1-Jan-25	L.R. NO : 4019801855	Date : 27-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vijay Plastic Agencies-Lucknow		NAME : Vijay Plastic Agencies-Lucknow											
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	Tope Flat Bottom 10x16 (22G)	73239390	12 %	6	20.22	462.00	kgs	9,341.64	20 %	1,868.33	4 %	298.93	7,174.38
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	80	39.62	577.00	kgs	22,860.74	20 %	4,572.15	4 %	731.54	17,557.04
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	20.70	472.00	kgs	9,770.40	20 %	1,954.08	4 %	312.65	7,503.67
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.80	472.00	kgs	9,345.60	20 %	1,869.12	4 %	299.06	7,177.42
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.58	551.00	kgs	11,339.58	20 %	2,267.92	4 %	362.87	8,708.79
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.72	551.00	kgs	10,314.72	20 %	2,062.94	4 %	330.07	7,921.71
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	0.10	Sets	0.40	52 %	0.21	4 %	0.01	0.18
1	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Wedding Set 111 Pcs (D.T.) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	22,490.00	Sets	22,490.00	52 %	11,694.80			10,795.20
1	Wedding Set 111 Pcs (L.E.) L32 X W23 X H21 = 268 Kgs	73239390	12 %		5.00	23,490.00	Sets	1,17,450.00	52 %	61,074.00			56,376.00

1,034 668.44

3,42,319.70

IGST OUTPUT Rounding Off													41,078.35 (-)0.05
TOTAL		1,034	668.44			6,08,242.00		2,57,565.98		8,356.32		3,83,398.00	

Amount Chargeable (In Words):

Indian Rupees Three Lakh Eighty Three Thousand Three Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		3,42,319.70	12% 41,078.35	41,078.35
		Total	3,42,319.70	41,078.35

Tax Amount (in words) : Indian Rupees Forty One Thousand Seventy Eight and Thirty Five 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 : 369.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 369.44 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

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

27,50,049.00 Dr 27,50,050.00 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/24-25/1266
Date : 26-Dec-24

IRN : 68948ba56c23c4c684fc44ad96058c3c95140a246c0d4f573c52c4c91123d701
Ack No. : 122424588995681
Ack Date : 27-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 241881763932 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 10:23 AM
Valid Upto : 3-Jan-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
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

Ship To
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 (I)
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73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	17,252.36	12
73239390	Barni 3no. & S.S.UTENSILS	17.64 KGS	8,954.91	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Barni 2no. & S.S.UTENSILS	18.94 KGS	9,614.85	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	34,540.80	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	10,315.20	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.56 KGS	5,084.41	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.90 KGS	5,768.99	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,639.44	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.92 KGS	9,258.76	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.60 KGS	7,024.59	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,450.03	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.60 KGS	8,728.47	12
73239390	Tope Flat Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	20.22 KGS	7,174.38	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.62 KGS	17,557.04	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.70 KGS	7,503.67	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.80 KGS	7,177.42	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.58 KGS	8,708.79	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.72 KGS	7,921.71	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	0.18	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Wedding Set 111 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	10,795.20	12

Doc No. : S/DTR/24-25/1266
Date : 26-Dec-24

IRN : 68948ba56c23c4c684fc44ad96058c3c95140a246c0d4f573c52c4c91123d701
Ack No. : 122424588995681
Ack Date : 27-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 241881763932 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 10:23 AM
Valid Upto : 3-Jan-25 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	5 SET	56,376.00	12

Tot.Taxable Amt : 3,42,319.70 Other Amt : (-)0.05
IGST Amt : 41,078.35

Total Inv Amt : 3,83,398.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :