

## NEELAM APPLIANCES LIMITED

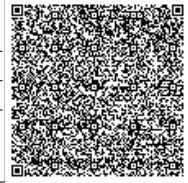


IRN NO. : aeae0abe282cf37976552a6805917408e0fe8b3d72552fc1396d3db1b60-Oba62

ACK NO. : 122423400878061

ACK Date : 4-Oct-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/915	Date : 4-Oct-24	Invoice No : S/DTR/24-25/793	Date : 4-Oct-24
Packing List No :	Total PKGS : 60	E Way Bill No : 261837550102	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/955	Date : 3-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 4017463155	Date : 4-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow  
 Address : 18-B, Amausi Industrial Area,,  
 Nadarganj, Lucknow 226008-226008

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9307915705  
 Email :

## BILLING ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow  
 Address : 18-B, Amausi Industrial Area,,  
 Nadarganj , Lucknow, Uttar Pradesh  
 -226008

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person : Tanuj Arora  
 Contact No : 9918101212,8960166631  
 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	Multi Kadai Big (I.B.) (REG)	73239390	12 %		104.00	2,990.00	Sets	3,10,960.00	52 %	1,61,699.20	4 %	5,970.43	1,43,290.42
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Tiffin Without Plate 7X2	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	18.72	661.00	kgs	12,373.92	20 %	2,474.78	4 %	395.97	9,503.17
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	Barni 1no.	73239390	12 %	48	17.24	661.00	kgs	11,395.64	20 %	2,279.13	4 %	364.66	8,751.85
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	450	56.58	499.00	kgs	28,233.42	20 %	5,646.68	4 %	903.47	21,683.27
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.38	369.00	kgs	7,520.22	20 %	1,504.04	4 %	240.65	5,775.53
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	19.68	446.00	kgs	8,777.28	20 %	1,755.46	4 %	280.87	6,740.95
1	Parat 15 (22G) Prm	73239390	12 %	36	23.10	346.00	kgs	7,992.60	20 %	1,598.52	4 %	255.76	6,138.32
1	Parat 16 (22G) Prm	73239390	12 %	32	23.84	346.00	kgs	8,248.64	20 %	1,649.73	4 %	263.96	6,334.95
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Pav Bhaji Plate	73239390	12 %	160	29.06	435.00	kgs	12,641.10	20 %	2,528.22	4 %	404.52	9,708.36
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.68	472.00	kgs	10,232.96	20 %	2,046.59	4 %	327.45	7,858.92
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.76	472.00	kgs	9,798.72	20 %	1,959.74	4 %	313.56	7,525.42
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	62.72	325.00	kgs	20,384.00	20 %	4,076.80	4 %	652.29	15,654.91
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	108	40.74	325.00	kgs	13,240.50	20 %	2,648.10	4 %	423.70	10,168.71
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.58	353.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09	4 %	309.93	7,438.42
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.04	472.00	kgs	9,930.88	20 %	1,986.18	4 %	317.79	7,626.91
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	192	77.72	472.00	kgs	36,683.84	20 %	7,336.77	4 %	1,173.88	28,173.20
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.70	525.00	kgs	9,817.50	20 %	1,963.50	4 %	314.16	7,539.84
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.76	499.00	kgs	10,858.24	20 %	2,171.65	4 %	347.46	8,339.13
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.40	410.00	kgs	9,184.00	20 %	1,836.80	4 %	293.89	7,053.31
1	Plate Square 6 (18G) Prm	73239390	12 %	36	21.22	590.00	kgs	12,519.80	20 %	2,503.96	4 %	400.63	9,615.21
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.38	590.00	kgs	13,204.20	20 %	2,640.84	4 %	422.53	10,140.83
1	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
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		2.00	23,490.00	Sets	46,980.00	52 %	24,429.60	4 %	902.02	21,648.38
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Lemon Jaguar Jug 2ltr	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	4	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
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	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
1	Bhojan Set 6pcs (L.E.)	73239390	12 %		20.00	872.00	Sets	17,440.00	52 %	9,068.80	4 %	334.85	8,036.35

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/915	Date : 4-Oct-24	Invoice No : S/DTR/24-25/793	Date : 4-Oct-24
Packing List No :	Total PKGS : 60	E Way Bill No : 261837550102	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/955	Date : 3-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 4017463155	Date : 4-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow

BILLING ADDRESS :

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
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2,318 1,155.94

4,95,087.87

IGST OUTPUT													59,410.54
Rounding Off													(-0.41)
TOTAL				2,318	1,155.94			8,66,728.58		3,51,013.12		20,628.65	5,54,498.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Fifty Four Thousand Four Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,95,087.87	12%	59,410.54	59,410.54
Total	4,95,087.87		59,410.54	59,410.54

Tax Amount (in words) : Indian Rupees Fifty Nine Thousand Four Hundred Ten and Fifty Four paise Only

## Company's Bank Details

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 675.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 675.94 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 &gt; 45 Days &gt; 60 Days

31,63,106.00 Dr 27,20,302.00 Dr 4,42,805.00 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/24-25/793  
Date : 4-Oct-24

IRN : aeae0abe282cf37976552a6805917408e0fe8b3d72552fc1396d3db1b600ba62  
Ack No. : 122423400878061  
Ack Date : 4-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 261837550102      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1372 KM  
Supply Type : Outward      Transaction Type : Bill To - Ship To

Generated Date : 4-Oct-24 8:58 PM  
Valid Upto : 11-Oct-24 11:59 PM

## 2. Address Details

<b>From</b>  NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra  <b>Dispatch From</b> 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:	<b>To</b>  Vijay Plastic Agencies-Lucknow GSTIN : 09AAEFV1994Q1Z7 Uttar Pradesh  <b>Ship To</b> 18-B, Amausi Industrial Area,, Nadarganj,Lucknow 226008 Lucknow Uttar Pradesh 226008
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## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	104 SET	1,43,290.42	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Barni 2no. & S.S.UTENSILS	18.72 KGS	9,503.17	12
73239390	Barni 3no. & S.S.UTENSILS	17.64 KGS	8,954.91	12
73239390	Barni 1no. & S.S.UTENSILS	17.24 KGS	8,751.85	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	56.58 KGS	21,683.27	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.38 KGS	5,775.53	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.68 KGS	6,740.95	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	6,138.32	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	6,334.95	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.06 KGS	9,708.36	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.68 KGS	7,858.92	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.76 KGS	7,525.42	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.72 KGS	15,654.91	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.74 KGS	10,168.71	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.58 KGS	5,579.32	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,438.42	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.04 KGS	7,626.91	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	77.72 KGS	28,173.20	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,539.84	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	8,339.13	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	7,053.31	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	9,615.21	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	10,140.83	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	21,648.38	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	64 SET	29,196.28	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Tope Flat Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	20.22 KGS	7,174.38	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12

Doc No. : S/DTR/24-25/793  
Date : 4-Oct-24



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## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS	20 SET	8,036.35	12

Tot. Taxable Amt : 4,95,087.87      Other Amt : (-)0.41  
IGST Amt : 59,410.54

Total Inv Amt : 5,54,498.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :