



## NEELAM APPLIANCES LIMITED

IRN NO. : 65b22ad41d672cac9d1dd92ac191da57d6104eafa4d3bf7bdc175b220977-  
8730

ACK NO. : 122424014379540

ACK Date : 16-Nov-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/1194	Date : 16-Nov-24	Invoice No : S/DCP/24-25/191	Date : 16-Nov-24
Packing List No :	Total PKGS : 3	E Way Bill No : 261859863695	Date : 16-Nov-24
Buyer's Order No. : SO/DTR/1242	Date : 13-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 4018587020	Date : 16-Nov-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 : 07AAPJ3555F1ZO  
 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 : 07AAPJ3555F1ZO  
 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	Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 162 Kgs	73239390	12%		24.00	1,215.00	Sets	29,160.00					29,160.00
						24.00							29,160.00
	IGST OUTPUT Rounding Off												3,499.20 (-)0.20
	TOTAL				24.00			29,160.00					32,659.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Six Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	29,160.00	12%	3,499.20	3,499.20
	Total	29,160.00	3,499.20	3,499.20

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Ninety Nine and Twenty 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 Kgs  
**PAYMENT**  
 STRICTLY WITHIN  
 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
29,04,612.99 Dr	84,204.00 Cr	3,05,938.00 Dr	26,82,878.99 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/DCP/24-25/191  
Date : 16-Nov-24

IRN : 65b22ad41d672cac9d1dd92ac191da57d6104eafa4d3bf7bdc175b2209778730  
Ack No. : 122424014379540  
Ack Date : 16-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261859863695 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 7:41 PM  
Valid Upto : 24-Nov-24 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 : 07AAPJ3555F1Z0  
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 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

24 SET 29,160.00 12

Tot.Taxable Amt : 29,160.00 Other Amt : (-)0.20  
IGST Amt : 3,499.20

Total Inv Amt : 32,659.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 16-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :