



NEELAM APPLIANCES LIMITED

IRN NO. : 7510750fe430a7461c3f847670707aa36db23e84ca090ed22eda222132b6-c31d

ACK NO. : 122423606122621

ACK Date : 18-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1029	Date : 18-Oct-24	Invoice No : S/DTR/24-25/902	Date : 18-Oct-24
Packing List No :	Total PKGS : 23	E Way Bill No : 271845256547	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1084	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 24-Oct-24	L.R. NO : 4017843782	Date : 18-Oct-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	GSTIN/UIN : 09AAEFV1994Q1Z7	State Name : Uttar Pradesh	GSTIN/UIN : 09AAEFV1994Q1Z7										
PAN/IT No :	Contact Person : Tanuj Arora	PAN/IT No :	Contact Person : Tanuj Arora										
Contact No : 9918101212,8960166631	Email : Cello_tanuj@yahoo.in	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 Mini (I.B.) (REG.) L20 X W20 X H22 = 92 Kgs	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Condiment Set 2pcs L20 X W20 X H22 = 31 Kgs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Parat 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	23.54	346.00	kgs	8,144.84	20 %	1,628.97	4 %	260.63	6,255.24
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.22	399.00	kgs	7,668.78	20 %	1,533.76	4 %	245.40	5,889.62
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 15 Kgs	73239390	12 %	84	41.66	472.00	kgs	19,663.52	20 %	3,932.70	4 %	629.23	15,101.57
1	Parat 16 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	32	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Parat 17 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	28	23.76	346.00	kgs	8,220.96	20 %	1,644.19	4 %	263.07	6,313.70
1	Glass Damru 6.5 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	240	20.84	578.00	kgs	12,045.52	20 %	2,409.10	4 %	385.46	9,250.96
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.86	499.00	kgs	18,892.14	20 %	3,778.43	4 %	604.55	14,509.17
1	Glass Pari 6.5 (22G) Prm L17 X W17 X H12 = 24 Kgs	73239390	12 %	576	48.76	578.00	kgs	28,183.28	20 %	5,636.66	4 %	901.86	21,644.77
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	37.72	499.00	kgs	18,822.28	20 %	3,764.46	4 %	602.31	14,455.51
1	Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	61.58	504.00	kgs	31,036.32	20 %	6,207.26	4 %	993.16	23,835.90

continue to page no:2

NEELAM APPLIANCES LIMITED					
Delivery Note No :	DC/DTR/1029	Date :	18-Oct-24	Invoice No :	S/DTR/24-25/902
Packing List No :		Total PKGS :	23	E Way Bill No :	271845256547
Buyer's Order No. :	SO/DTR/1084	Date :	18-Oct-24	Despatch Through :	VXPRESS R-57
GRN No :	As Per Portal	Date :	24-Oct-24	L.R. NO :	4017843782
					Date : 18-Oct-24

TERMS OF DELIVERY :

1	Tope Flat Bottom 10x14 (18G) L17 X W17 X H15 = 60 Kgs	73239390	12 %	24	77.68	504.00	kgs	39,150.72	20 %	7,830.14	4 %	1,252.82	30,067.76	
						1,664	488.12						1,85,198.13	
	IGST OUTPUT Rounding Off												22,223.77 O.10	
	TOTAL					1,664	488.12			2,68,599.36		75,684.67	7,716.57	2,07,422.00

Amount Chargeable (In Words):

Amount Chargeable (in words). Indian Rupees Two Lakh Seven Thousand Four Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	Total
		Amount	Tax Amount
73239390	1,85,198.13	12%	22,223.77
Total	1,85,198.13		22,223.77

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



Company's Bank Details		Total WT of KGS Item : 416.12	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight	: 416.12 Kgs
Branch Name	: EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code	: HDFC0000038		
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 | > 45 Days | > 60 Days

35,02,024.00 Dr | 35,02,025.00 Dr |

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "REPRODUCED FROM" above a horizontal line, and "THE ORIGINAL RECORDS" below it.

Authorised Signatory

Reqd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, Prabhadevi House, Dadar West, Mumbai - 400 034 | 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/24-25/902
Date : 18-Oct-24

IRN : 7510750fe430a7461c3f847670707aa36db23e84ca090ed22eda222132b6c31d
Ack No. : 122423606122621
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271845256547 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 8:47 PM
Valid Upto : 25-Oct-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
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)
	Code			

73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	6,255.24	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	5,889.62	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	41.66 KGS	15,101.57	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	6,313.70	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	9,250.96	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.86 KGS	14,509.17	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	48.76 KGS	21,644.77	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.72 KGS	14,455.51	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	61.58 KGS	23,835.90	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	77.68 KGS	30,067.76	12

Tot.Taxable Amt : 1,85,198.13 Other Amt : 0.10
IGST Amt : 22,223.77

Total Inv Amt : 2,07,422.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :