

NEELAM APPLIANCES LIMITED

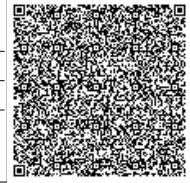


IRN NO. : 9b2d7e8fa1772edf6bfa818f916fe385bb8e0c203eb8af2f0d02d785eedb07-53

ACK NO. : 122421497852700

ACK Date : 22-May-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/196	Date : 22-May-24	Invoice No : S/DTR/24-25/177	Date : 22-May-24
Packing List No :	Total PKGS : 14	E Way Bill No : 211767849571	Date : 22-May-24
Buyer's Order No. : SO/DTR/200	Date : 21-May-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 28-May-24	L.R. NO : 4013631230	Date : 22-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow
 Address : Gurumukh Bhawan,Pratap Market ,, Aminabad,Lucknow,, Uttar Pradesh -226018

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631
 Email : Cello_tanuj@yahoo.in

BILLING ADDRESS :

 NAME : Vijay Plastic Agencies-Lucknow
 Address : Gurumukh Bhawan,Pratap Market ,, Aminabad,Lucknow,, Uttar Pradesh -226018

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
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 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	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.08	446.00	kgs	9,401.68	20 %	1,880.34	4 %	300.85	7,220.49
1	Plate Buffet 13 (22G) L.E.	73239390	12 %	48	21.56	353.00	kgs	7,610.68	20 %	1,522.14	4 %	243.54	5,845.00
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	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Tiffin Without Plate 7X2	73239390	12 %		44.00	290.00	Pcs	12,760.00	52 %	6,635.20	4 %	244.99	5,879.81
	Free Pop Material (Catalogue)	49100090	18 %		30.00	0.01	Pcs	0.30					0.30
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 7X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
				64	494.64								69,181.10
	IGST OUTPUT Rounding Off												8,301.75
	TOTAL			64	494.64			1,38,790.66		66,727.04		2,882.54	77,483.00

Amount Chargeable (In Words):

Indian Rupees Seventy Seven Thousand Four Hundred Eighty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	69,180.80	12%	8,301.70	8,301.70
49100090	0.30	18%	0.05	0.05
Total	69,181.10		8,301.75	8,301.75

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred One and Seventy Five paise Only

	Company's Bank Details		Total WT of KGS Item : 42.64	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 42.64	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,21,966.00 Dr	3,21,966.00 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/24-25/177
Date : 22-May-24



IRN : 9b2d7e8fa1772edf6bfa818f916fe385bb8e0c203eb8af2f0d02d785eedb0753
Ack No. : 122421497852700
Ack Date : 22-May-24

1. e-Way Bill Details

e-Way Bill No. : 211767849571 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 6:38 PM
Valid Upto : 29-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

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:

Ship To

Gurumukh Bhawan,Pratap Market ,, Aminabad,Lucknow,
, Uttar Pradesh Lucknow Uttar Pradesh 226018

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.08 KGS	7,220.49	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.56 KGS	5,845.00	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 69,181.10 Other Amt : 0.15
IGST Amt : 8,301.75

Total Inv Amt : 77,483.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :