



## NEELAM APPLIANCES LIMITED

IRN NO. : 300cf6891e4a1d149c715a0b5474a85267146bddee5d11440113cc4aad6-  
cc37a

ACK NO. : 122422068452149

ACK Date : 3-Jul-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/441	Date : 2-Jul-24	Invoice No : S/DTR/24-25/402	Date : 2-Jul-24
Packing List No :	Total PKGS : 2	E Way Bill No : 221788875727	Date : 3-Jul-24
Buyer's Order No. : SO/DTR/415	Date : 1-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 4014784561	Date : 3-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

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

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person : Tanuj Arora  
 Contact No : 9918101212,8960166631  
 Email : Cello\_tanuj@yahoo.in

## BILLING ADDRESS :

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

State Name : Uttar Pradesh  
 GSTIN/UIN : O9AAEFV1994Q1Z7  
 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	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.90	325.00	kgs	13,292.50	20 %	2,658.50	4 %	425.36	10,208.64
				108	40.90								10,208.64
	IGST OUTPUT Rounding Off												1,225.04 0.32
	TOTAL				108	40.90		13,292.50		2,658.50		425.36	11,434.00

## Amount Chargeable (In Words):

Indian Rupees Eleven Thousand Four Hundred Thirty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				10,208.64
				1,225.04
		Total	10,208.64	1,225.04
				1,225.04

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Twenty Five and Four 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 : 40.90 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 40.90 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

14,01,606.00 Dr 14,01,606.00 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/24-25/402  
Date : 2-Jul-24

IRN : 300cf6891e4a1d149c715a0b5474a85267146bddee5d11440113cc4aad6cc37a  
Ack No. : 122422068452149  
Ack Date : 3-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 221788875727 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jul-24 10:24 AM  
Valid Upto : 10-Jul-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 (%)
	Code			

73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	10,208.64	12
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Tot.Taxable Amt : 10,208.64 Other Amt : 0.32  
IGST Amt : 1,225.04

Total Inv Amt : 11,434.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 3-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :