

NEELAM APPLIANCES LIMITED



IRN NO. : 58ffe38ba9f155e2a81ba50e3bc4f21504781ac4fbed7d478fddd224b247ecaf



ACK NO. : 122424310715587

ACK Date : 6-Dec-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/CRP/484 Date : 6-Dec-24 Invoice No : S/CRP/24-25/480 Date : 6-Dec-24

Packing List No : Total PKGS : 27 E Way Bill No : 221870641122 Date : 6-Dec-24

Buyer's Order No. : SO/CRP/312 Date : 5-Dec-24 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 11-Dec-24 L.R. NO : 4019195854 Date : 6-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
Address : 4562, Deputy Ganj Sadar Bazar, Delhi
-110006State Name : Delhi
GSTIN/UIN : 07AAAPJ3555F1ZO
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
-110006State Name : Delhi
GSTIN/UIN : 07AAAPJ3555F1ZO
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	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 92 Kgs	73239390	12 %		120.00	790.00	Sets	94,800.00	52 %	49,296.00	9.76 %	4,441.19	41,062.80
1	Oil Bottle 1000ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	9.76 %	1,382.02	12,777.98
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	9.76 %	1,560.98	14,432.62
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	9.76 %	1,298.63	12,006.97
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	9.76 %	1,309.87	12,110.93
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	9.76 %	559.93	5,177.03
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	9.76 %	447.49	4,137.47
1	Dinner Set 55 Pcs (D.T.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	9.76 %	1,366.09	12,630.71
1	Dabba Puri 10 (26G) Prm	73239390	12 %	74	22.44	525.00	kgs	11,781.00	20 %	2,356.20	9.76 %	919.86	8,504.94
1	Dabba Deep 10x12 (22G) Prm L17 X W17 X H19 = 57 Kgs	73239390	12 %	81	72.88	499.00	kgs	36,367.12	20 %	7,273.42	9.76 %	2,839.55	26,254.15
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	21.26	472.00	kgs	10,034.72	20 %	2,006.94	9.76 %	783.51	7,244.27
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.78	472.00	kgs	9,336.16	20 %	1,867.23	9.76 %	728.97	6,739.96
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	43.42	315.00	kgs	13,677.30	20 %	2,735.46	9.76 %	1,067.92	9,873.91
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 14 Kgs	73239390	12 %	144	64.22	315.00	kgs	20,229.30	20 %	4,045.86	9.76 %	1,579.50	14,603.93
1	Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	288	40.34	578.00	kgs	23,316.52	20 %	4,663.30	9.76 %	1,820.55	16,832.66
1	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	240	25.90	499.00	kgs	12,924.10	20 %	2,584.82	9.76 %	1,009.11	9,330.17
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 29 Kgs	73239390	12 %	24	44.56	499.00	kgs	22,235.44	20 %	4,447.09	9.76 %	1,736.14	16,052.21

Doc No. : S/CRP/24-25/480
Date : 6-Dec-24

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1. e-Way Bill Details

e-Way Bill No. : 221870641122 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Dec-24 7:02 PM
Valid Upto : 14-Dec-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1ZO
Delhi

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

4562, Deputy Ganj Sadar Bazar, Delhi Delhi Delhi
110006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	120 SET	41,062.80	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	12,777.98	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	14,432.62	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,006.97	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,110.93	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,177.03	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,137.47	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	12,630.71	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,504.94	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	72.88 KGS	26,254.15	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.26 KGS	7,244.27	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.78 KGS	6,739.96	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.42 KGS	9,873.91	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.22 KGS	14,603.93	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.34 KGS	16,832.66	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.90 KGS	9,330.17	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.56 KGS	16,052.21	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.78 KGS	11,449.07	12

Tot.Taxable Amt : 2,41,221.78 Other Amt : (-)0.41
IGST Amt : 28,946.63

Total Inv Amt : 2,70,168.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :