

## NEELAM APPLIANCES LIMITED



IRN NO. : 6daad7f7f6107d2d5d4222aaae2867a3f9eb0da92b684b43796c278249d-f14ad

ACK NO. : 122422422236408

ACK Date : 30-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/527	Date : 29-Jul-24	Invoice No : B/DTR/24-25/54	Date : 29-Jul-24
Packing List No :	Total PKGS : 5	E Way Bill No : 271802311157	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/512	Date : 27-Jul-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 5-Aug-24	L.R. NO : 4015620383	Date : 1-Aug-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 : 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-110006  
  
 State 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	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	39.64	472.00	kgs	18,710.08	20 %	3,742.02	4 %	598.72	14,369.34
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
				144	108.52								26,782.18
	IGST OUTPUT Rounding Off												3,213.86
	TOTAL			144	108.52			39,077.44		11,179.33		1,115.92	29,995.99

Amount Chargeable (In Words):

Indian Rupees Twenty Nine Thousand Nine Hundred Ninety Five and Ninety Nine paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	26,782.18	12%	3,213.86	3,213.86
Total	26,782.18		3,213.86	3,213.86

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Thirteen and Eighty Six paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 60.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 60.52 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

26,82,827.99 Dr 18,65,255.99 Dr 6,40,918.00 Dr 1,76,654.00 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. : B/DTR/24-25/54  
Date : 29-Jul-24



IRN : 6daad7f7f6107d2d5d4222aaae2867a3f9eb0da92b684b43796c278249df14ad  
Ack No. : 122422422236408  
Ack Date : 30-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 271802311157    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1406 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 30-Jul-24 1:53 PM  
Valid Upto : 7-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Bharat Plastics Agencies, Delhi (147)
GSTIN : 27AABCN9540N1ZY	GSTIN : 07AAAPJ3555F1ZO
Maharashtra	Delhi
Dispatch From	Ship To
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:	4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi 110006

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	39.64 KGS	14,369.34	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.88 KGS	7,568.92	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12

Tot.Taxable Amt : 26,782.18    Other Amt : (-)0.05  
IGST Amt : 3,213.86

Total Inv Amt : 29,995.99

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : Bhiwandi

CEWB No. :