



NEELAM APPLIANCES LIMITED

IRN NO. : 7a5ef141be89cb2496b2a46dfa2fa4f44ab74a1bf70791738fa17c7bc7727c-db

ACK NO. : 122423903664136

ACK Date : 8-Nov-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/447	Date : 8-Nov-24	Invoice No : S/CRP/24-25/444	Date : 8-Nov-24
Packing List No :	Total PKGS : 31	E Way Bill No : 201855639050	Date : 8-Nov-24
Buyer's Order No. : SO/CRP/283	Date : 7-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 13-Nov-24	L.R. NO : 4018362946	Date : 8-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Bharat Plastics Agencies, Delhi (147)	NAME : Bharat Plastics Agencies, Delhi (147)												
Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006	Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006												

State Name : Delhi
GSTIN/UIN : 07AAPJ3555F1ZO
PAN/IT No :
Contact Person : VINOD JAIN / ATUL BHAI
Contact No : 9811227585, 9811232102, 9013341917, 8882069703
Email : bharatkitchenhotelware@gmail.com

State Name : Delhi
GSTIN/UIN : 07AAPJ3555F1ZO
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
1-6	Masala Dabba 11 (10pcs)	73239390	12 %	240.00	790.00	Sets	1,89,600.00	52 %	98,592.00	9.76 %	8,882.38	82,125.60	
7-18	Plate Neelam China 8 (22G) Prm	73239390	12 %	1,440	242.20	341.00	kgs	82,590.20	20 %	16,518.04	9.76 %	6,448.64	59,623.50
19-25	Plate Neelam China 11 (22G) Prm	73239390	12 %	462	147.48	325.00	kgs	47,931.00	20 %	9,586.20	9.76 %	3,742.45	34,602.34
26-31	Thali N.P. 12 (22G) Prm	73239390	12 %	324	123.62	315.00	kgs	38,940.30	20 %	7,788.06	9.76 %	3,040.46	28,111.79
					2,226	753.30							2,04,463.23
	IGST OUTPUT Rounding Off												24,535.58 0.19
	TOTAL				2,226	753.30							22,113.93
													2,28,999.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Eight Thousand Nine Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,04,463.23	12 %	24,535.58
	2,04,463.23		24,535.58
			24,535.58

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Five Hundred Thirty Five and Fifty Eight paise Only



Company's Bank Details	Total WT of KGS Item : 513.30 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 513.30 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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 > 45 Days > 60 Days

25,17,111.99 Dr 14,80,601.00 Dr 57,054.99 Dr 9,79,456.00 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/CRP/24-25/444
Date : 8-Nov-24

IRN : 7a5ef141be89cb2496b2a46dfa2fa4f44ab74a1bf70791738fa17c7bc7727cdb
Ack No. : 122423903664136
Ack Date : 8-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201855639050 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Nov-24 7:04 PM
Valid Upto : 16-Nov-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
Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAPJ3555F1Z0
Delhi

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)
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73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	240 SET	82,125.60	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	242.20 KGS	59,623.50	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	147.48 KGS	34,602.34	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	123.62 KGS	28,111.79	12

Tot.Taxable Amt : 2,04,463.23 Other Amt : 0.19
IGST Amt : 24,535.58

Total Inv Amt : 2,28,999.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 8-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :