

## NEELAM APPLIANCES LIMITED



IRN NO. : c461a1674b2aca5bb0f3c5f54b70cd7c81683428ffe8880aec5b7a2d5dc5b-208

ACK NO. : 122421426483722

ACK Date : 16-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/169	Date : 16-May-24	Invoice No : S/DTR/24-25/150	Date : 16-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241764992202	Date : 16-May-24
Buyer's Order No. : SO/DTR/143	Date : 4-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 4013483445	Date : 16-May-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	Tiffin With Plate 7x2	73239390	12 %		96.00	359.00	Pcs	34,464.00	52 %	17,921.28	4 %	661.71	15,881.02
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
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
1	Plate Neelam China 12 (22G) D.T.	73239390	12 %	108	41.58	332.00	kgs	13,804.56	20 %	2,760.91	4 %	441.75	10,601.89
1	Plate Neelam China 11 (22G) D.T.	73239390	12 %	66	20.94	332.00	kgs	6,952.08	20 %	1,390.42	4 %	222.47	5,339.19
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	288	31.26	551.00	kgs	17,224.26	20 %	3,444.85	4 %	551.18	13,228.23
	Tiffin Without Plate 7X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
				654	360.78								66,867.83
	IGST OUTPUT Rounding Off												8,024.14
	TOTAL			654	360.78			1,12,805.90		43,151.90		2,786.17	74,892.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Eight Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	66,867.83	12 %	8,024.14	8,024.14
Total	66,867.83		8,024.14	8,024.14

Tax Amount (in words) : Indian Rupees Eight Thousand Twenty Four and Fourteen paise Only

	Company's Bank Details		Total WT of KGS Item : 114.78	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 114.78	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	18,09,184.00 Dr	13,44,311.00 Dr	1,05,591.00 Cr	5,70,464.00 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/24-25/150  
Date : 16-May-24

IRN : c461a1674b2aca5bb0f3c5f54b70cd7c81683428ffe8880aec5b7a2d5dc5b208  
Ack No. : 122421426483722  
Ack Date : 16-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 241764992202      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1406 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 16-May-24 6:30 PM  
Valid Upto : 24-May-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Bharat Plastics Agencies, Delhi (147)  
GSTIN : 07AAAPJ3555F1Z0  
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	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	96 PCS	15,881.02	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.58 KGS	10,601.89	12
73239390	Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS	20.94 KGS	5,339.19	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.26 KGS	13,228.23	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 66,867.83      Other Amt : 0.03  
IGST Amt : 8,024.14

Total Inv Amt : 74,892.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 16-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :