



## NEELAM APPLIANCES LIMITED

IRN NO. : 6f3ccde76eddee2f14098cdd37b09b3d875c7e1c127df4709e8689288a2e8fb-5a

ACK NO. : 122524666741163

ACK Date : 1-Jan-25

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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1397	Date : 27-Dec-24	Invoice No : S/DTR/24-25/1269	Date : 27-Dec-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211884559029	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1444	Date : 27-Dec-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-Jan-25	L.R. NO : 4019964933	Date : 1-Jan-25

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 : 09AAEFV1994Q1Z7  
 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 : 09AAEFV1994Q1Z7  
 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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.44	499.00	kgs	9,700.56	20 %	1,940.11	4 %	310.42	7,450.03
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.10	640.00	kgs	16,064.00	20 %	3,212.80	4 %	514.05	12,337.15
1	Lemon Jug 2Itrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
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	4 %	639.74	15,353.86

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1397	Date : 27-Dec-24	Invoice No : S/DTR/24-25/1269	Date : 27-Dec-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211884559029	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1444	Date : 27-Dec-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 6-Jan-25	L.R. NO : 4019964933	Date : 1-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vijay Plastic Agencies-Lucknow		NAME : Vijay Plastic Agencies-Lucknow											
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 See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	990.00	Sets	27,720.00	52%	14,414.40	4%	532.22	12,773.38

414 172.26

78,901.89

IGST OUTPUT Rounding Off													9,468.23 (-)0.12
TOTAL			414	172.26				1,46,160.84		63,971.37		3,287.58	88,370.00

Amount Chargeable (In Words):  
Indian Rupees Eighty Eight Thousand Three Hundred Seventy

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	78,901.89	12%	9,468.23
	78,901.89		9,468.23
	Total	78,901.89	9,468.23

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Sixty Eight and Twenty Three 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 : 68.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 68.26 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

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

26,23,595.00 Dr 26,23,596.00 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/24-25/1269  
Date : 27-Dec-24

IRN : 6f3ccde76edee2f14098cdd37b09b3d875c7e1c127df4709e8689288a2e8fb5a  
Ack No. : 122524666741163  
Ack Date : 1-Jan-25



#### 1. e-Way Bill Details

e-Way Bill No. : 211884559029 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance :  
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 1-Jan-25 6:35 PM  
Valid Upto : 8-Jan-25 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra  
Dispatch From  
FAFADIA INDUSTRIAL ESTATE, GOLANI NAKA, VILLAGE  
WALIV, VASAI(E) VASAI Maharashtra 401208

To  
Vijay Plastic Agencies-Lucknow  
GSTIN : 09AAEFV1994Q1Z7  
Uttar Pradesh  
Ship To  
18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar  
Pradesh Uttar Pradesh 226008

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,450.03	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.10 KGS	12,337.15	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 78,901.89 Other Amt : (-)0.12  
IGST Amt : 9,468.23

Total Inv Amt : 88,370.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name :

Doc No. :  
Date :

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From :

CEWB No. :