



NEELAM APPLIANCES LIMITED

IRN NO. : d44ee9d8c7cf2e29ae1c9faa2d80c029e0c17ad3ac5b40c963a508a94836-
56ed

ACK NO. : 122422057728930

ACK Date : 2-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/432	Date : 2-Jul-24	Invoice No : B/DTR/24-25/38	Date : 2-Jul-24
Packing List No :	Total PKGS : 18	E Way Bill No : 201788544438	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/415	Date : 1-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 4014761936	Date : 2-Jul-24

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 : O9AAEFV1994Q1Z7
 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 : O9AAEFV1994Q1Z7
 PAN/IT No :
 Contact Person : Tanuj Arora
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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	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.48	525.00	kgs	20,202.00	20 %	4,040.40	4 %	646.46	15,515.13
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.74	462.00	kgs	18,821.88	20 %	3,764.38	4 %	602.30	14,455.20
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		48.00	2,990.00	Sets	14,352.00	52 %	74,630.40	4 %	2,755.58	66,134.04
					32	383.22							1,39,246.32

IGST OUTPUT

16,709.55

Rounding Off

0.13

TOTAL

32 383.22

2,76,167.88

1,31,119.66

5,801.92

1,55,956.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Five Thousand Nine Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,39,246.32
		12%	16,709.55	16,709.55
	Total	1,39,246.32		16,709.55
			16,709.55	16,709.55

Tax Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Nine and Fifty Five 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 : 79.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 79.22 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 > 45 Days > 60 Days

14,01,606.00 Dr 14,01,606.00 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/24-25/38
Date : 2-Jul-24

IRN : d44ee9d8c7cf2e29ae1c9faa2d80c029e0c17ad3ac5b40c963a508a9483656ed
Ack No. : 122422057728930
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 201788544438 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 3:23 PM
Valid Upto : 9-Jul-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
Vijay Plastic Agencies-Lucknow
GSTIN : 09AAEFV1994Q1Z7
Uttar Pradesh

Ship To
18-B, Amausi Industrial Area,, Nadarganj , Lucknow,
Uttar Pradesh Lucknow Uttar Pradesh 226008

3. Goods Details

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

73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.48 KGS	15,515.13	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.74 KGS	14,455.20	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	48 SET	66,134.04	12

Tot.Taxable Amt : 1,39,246.32 Other Amt : 0.13
IGST Amt : 16,709.55

Total Inv Amt : 1,55,956.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :