

IRN NO. : 8a5603a429c6684b545336290e39b1e433f7491435be3d98f5e33108ec1-e96c0

ACK Date : 23-Aug-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/647	Date : 23-Aug-24	Invoice No : S/DTR/24-25/575	Date : 23-Aug-24
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Buyer's Order No. : SO/DTR/570	Date : 12-Aug-24	Despatch Through : VXPRESS R-57	Destination : DELHI
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GRN No :	Date :	L.R. NO : 4016202643	Date : 23-Aug-24
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DELIVERY ADDRESS :

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

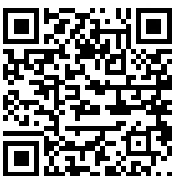
State Name : Delhi
GSTIN/UIN : 07AAAPJ3555F1ZO
PAN/IT No :
Contact Person : VINOD JAIN / ATUL BHAI
Contact No : 9811227585,9811232102,9013341917,8882069703
Email : bharatkitchenhotelware@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Two Lakh Twenty Two Thousand Six Hundred

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	1,98,749.72	12%	23,849.97	23,849.97
Total	1,98,749.72		23,849.97	23,849.97

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Eight Hundred Forty Nine and Ninety Seven paise Only



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 W/T of Box Item	: 0	Approx Weight
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Total Weight	:	700.12	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
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30,84,199.99 Dr	27,65,928.99 Dr	1,43,682.00 Dr	1,74,589.00 Dr
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NEELAM APPLIANCES LIMITED


Authorized 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/24-25/575
Date : 23-Aug-24



IRN : 8a5603a429c6684b545336290e39b1e433f7491435be3d98f5e33108ec1e96c0
Ack No. : 122422769130049
Ack Date : 23-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 211814841222 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 7:31 PM
Valid Upto : 31-Aug-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Bharat Plastics Agencies, Delhi (147)
GSTIN : 27AABCN9540N1ZY	GSTIN : 07AAAPJ3555F1Z0
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	Glass Amrapali Delux \ Ditto 7 (22G) Prm & STAINLESS STEEL UTENSILS	107.34 KGS	39,422.11	12
73239390	Plate Rajbhog 13 (22G) Prm & STAINLESS STEEL UTENSILS	89.56 KGS	21,422.75	12
73239390	Plate Rajbhog 14 (22G) Prm & STAINLESS STEEL UTENSILS	102.58 KGS	24,537.14	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	105.82 KGS	45,016.67	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	294.82 KGS	68,351.05	12

Tot.Taxable Amt : 1,98,749.72 Other Amt : 0.31
IGST Amt : 23,849.97

Total Inv Amt : 2,22,600.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :