



NEELAM APPLIANCES LIMITED

IRN NO. : 8b9621195f9736faca66e0eabce910149cf4142239c721c01a5125effbfd9449

ACK NO. : 122423712874069

ACK Date : 25-Oct-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1092	Date : 25-Oct-24	Invoice No : S/DTR/24-25/966	Date : 25-Oct-24
Packing List No :	Total PKGS : 34	E Way Bill No : 241849503932	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1112	Date : 21-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4018058166	Date : 25-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Vijay Plastic Agencies-Lucknow	Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008	NAME : Vijay Plastic Agencies-Lucknow	Address : 18-B, Amausi Industrial Area,, Nadarganj , Lucknow, Uttar Pradesh -226008										
State Name : Uttar Pradesh	GSTIN/UIN : 09AAEFV1994Q1Z7	State Name : Uttar Pradesh	GSTIN/UIN : 09AAEFV1994Q1Z7										
PAN/IT No :	Contact Person : Tanuj Arora	PAN/IT No :	Contact Person : Tanuj Arora										
Contact No : 9918101212,8960166631	Email : Cello_tanuj@yahoo.in	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	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	36.42	446.00	kgs	16,243.32	20 %	3,248.66	4 %	519.79	12,474.87
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12 %	20	42.52	551.00	kgs	23,428.52	20 %	4,685.70	4 %	749.71	17,993.11
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 28 Kgs	73239390	12 %	8	41.74	462.00	kgs	19,283.88	20 %	3,856.78	4 %	617.08	14,810.02
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	43.20	315.00	kgs	13,608.00	20 %	2,721.60	4 %	435.46	10,450.94
1	Thali N.P. 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.24	343.00	kgs	14,145.32	20 %	2,829.06	4 %	452.65	10,863.60
1	Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.88	343.00	kgs	7,504.84	20 %	1,500.97	4 %	240.15	5,763.72
1	Thali N.P. 13 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	43.10	343.00	kgs	14,783.30	20 %	2,956.66	4 %	473.07	11,353.58
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 3 Kgs	73239390	12 %	12	24.72	366.00	kgs	9,047.52	20 %	1,809.50	4 %	289.52	6,948.50
1	Dabba Puri 10x12 (26G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	60	66.52	525.00	kgs	34,923.00	20 %	6,984.60	4 %	1,117.54	26,820.86
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	36	58.14	525.00	kgs	30,523.50	20 %	6,104.70	4 %	976.75	23,442.06
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.46	499.00	kgs	9,710.54	20 %	1,942.11	4 %	310.74	7,457.69
1	Plate Neelam China 11 (22G) L.E. L11 X W11 X H7 = 6 Kgs	73239390	12 %	132	42.36	353.00	kgs	14,953.08	20 %	2,990.62	4 %	478.50	11,483.96
1	Plate Neelam China 8 (22G) L.E. L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.22	369.00	kgs	7,461.18	20 %	1,492.24	4 %	238.76	5,730.18
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	42	21.34	472.00	kgs	10,072.48	20 %	2,014.50	4 %	322.32	7,735.66
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 10 Kgs	73239390	12 %	576	45.16	499.00	kgs	22,534.84	20 %	4,506.97	4 %	721.11	17,306.76
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.60	315.00	kgs	6,489.00	20 %	1,297.80	4 %	207.65	4,983.55
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.82	315.00	kgs	6,873.30	20 %	1,374.66	4 %	219.95	5,278.69
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	19.12	525.00	kgs	10,038.00	20 %	2,007.60	4 %	321.22	7,709.18
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Glass Neelam 7 (22G) Prm L17 X W17 X H8 = 8 Kgs	73239390	12 %	216	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35

continue to page no:2

Delivery Note No : DC/DTR/1092	Date : 25-Oct-24	Invoice No : S/DTR/24-25/966	Date : 25-Oct-24
Packing List No :	Total PKGS : 34	E Way Bill No : 241849503932	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1112	Date : 21-Oct-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4018058166	Date : 25-Oct-24

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	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	24.02	578.00	kgs	13,883.56	20 %	2,776.71	4 %	444.27	10,662.58
1	Plate Neelam China 8 (22G) D.T. L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.18	348.00	kgs	7,022.64	20 %	1,404.53	4 %	224.72	5,393.39
				2,578	720.22								2,42,467.86
	IGST OUTPUT Rounding Off												29,096.13 0.01
	TOTAL			2,578	720.22			3,15,713.36		63,142.68		10,102.83	2,71,564.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy One Thousand Five Hundred Sixty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,42,467.86	29,096.13
			2,42,467.86	29,096.13

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Ninety Six and Thirteen 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 : 720.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 720.22 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.

Total O/S Current O/S > 45 Days > 60 Days

38,74,487.00 Dr 38,74,488.00 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/24-25/966
Date : 25-Oct-24

IRN : 8b9621195f9736faca66e0eabce910149cf4142239c721c01a5125effbfd9449
Ack No. : 122423712874069
Ack Date : 25-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241849503932 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 7:59 PM
Valid Upto : 1-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
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 (I)
	Code			

73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	36.42 KGS	12,474.87	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.52 KGS	17,993.11	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.74 KGS	14,810.02	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.20 KGS	10,450.94	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.24 KGS	10,863.60	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.88 KGS	5,763.72	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	43.10 KGS	11,353.58	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.72 KGS	6,948.50	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	66.52 KGS	26,820.86	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	58.14 KGS	23,442.06	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	7,457.69	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	42.36 KGS	11,483.96	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.22 KGS	5,730.18	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.34 KGS	7,735.66	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	45.16 KGS	17,306.76	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	4,983.55	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	5,278.69	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,709.18	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	10,662.58	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.18 KGS	5,393.39	12

Tot.Taxable Amt : 2,42,467.86 Other Amt : 0.01
IGST Amt : 29,096.13

Total Inv Amt : 2,71,564.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :