



NEELAM APPLIANCES LIMITED

IRN NO. : 15f212737b6edafc61e53f253ceccc8475c4c0f047c0f0dd1ee56b215fa31f9f

ACK NO. : 122424014484930

ACK Date : 16-Nov-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/1199	Date : 16-Nov-24	Invoice No : S/DTR/24-25/1073	Date : 16-Nov-24
Packing List No :	Total PKGS : 12	E Way Bill No : 281859868287	Date : 16-Nov-24
Buyer's Order No. : SO/DTR/1242	Date : 16-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 4018587020	Date : 16-Nov-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	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	20.32	551.00	kgs	11,196.32	20 %	2,239.26	4 %	358.28	8,598.78
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.52	467.00	kgs	16,587.84	20 %	3,317.57	4 %	530.81	12,739.46
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.20	551.00	kgs	10,579.20	20 %	2,115.84	4 %	338.53	8,124.83
1	Tope Induction Bottom 10x14 (22G) L18 X W10 X H15 = 19 Kgs	73239390	12 %	12	33.08	551.00	kgs	18,227.08	20 %	3,645.42	4 %	583.27	13,998.39
1	Tope Induction Bottom 15 (22G)	73239390	12 %	17	14.79	551.00	kgs	8,149.29	20 %	1,629.86	4 %	260.78	6,258.65
1	Dabba Deep 18 (22G) Prm L23 X W16 X H20 = 26 Kgs	73239390	12 %	11	9.96	499.00	kgs	4,970.04	20 %	994.01	4 %	159.04	3,816.99
1	Cover Tope 11 (22G) L21 X W16 X H25 = 29 Kgs	73239390	12 %	144	20.06	366.00	kgs	7,341.96	20 %	1,468.39	4 %	234.94	5,638.63
1	Cover Tope 10 (22G) L21 X W16 X H25 = 29 Kgs	73239390	12 %	162	20.16	366.00	kgs	7,378.56	20 %	1,475.71	4 %	236.11	5,666.74
1	Cover Tope 15 (22G)	73239390	12 %	77	19.54	366.00	kgs	7,151.64	20 %	1,430.33	4 %	228.85	5,492.46
1	Tope Flat Bottom 12x14 (22G)	73239390	12 %	28	40.00	462.00	kgs	18,480.00	20 %	3,696.00	4 %	591.36	14,192.64

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NEELAM APPLIANCES LIMITED				
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Packing List No :		Total PKGS :	12	E Way Bill No : 281859868287 Date : 16-Nov-24
Buyer's Order No. :	SO/DTR/1242	Date :	16-Nov-24	Despatch Through : VXPRESS R-57 Destination : DELHI
GRN No :	As Per Portal	Date :	21-Nov-24	L.R. NO : 4018587020 Date : 16-Nov-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Three Thousand Four Hundred Eleven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	92,330.79	12%	11,079.72	11,079.72
Total	92,330.79		11,079.72	11,079.72

Tax Amount (in words) : Indian Rupees Eleven Thousand Seventy Nine and Seventy Two paise Only



Company's Bank Details		Total WT of KGS Item : 251.07	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 251.07	Kgs
Branch Name	: EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code	: HDFC0000038	STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction	: > Kindly Scan QR Code for Payment.		

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
	29,04,612.99 Dr	84,204.00 Cr	3,05,938.00 Dr	26,82,878.99 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 Panjarpole 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/24-25/1073
Date : 16-Nov-24

IRN : 15f212737b6edafc61e53f253ceccc8475c4c0f047c0f0dd1ee56b215fa31f9f
Ack No. : 122424014484930
Ack Date : 16-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 281859868287 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 7:52 PM
Valid Upto : 24-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
Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAPJ3555F1Z0
Delhi

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)
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73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.32 KGS	8,598.78	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.52 KGS	12,739.46	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.08 KGS	13,998.39	12
73239390	Tope Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	14.79 KGS	6,258.65	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	9.96 KGS	3,816.99	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	20.06 KGS	5,638.63	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	20.16 KGS	5,666.74	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	19.54 KGS	5,492.46	12
73239390	Tope Flat Bottom 12x14 (22G) & STAINLESS STEEL UTENSILS	40 KGS	14,192.64	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12

Tot.Taxable Amt : 92,330.79 Other Amt : 0.49
IGST Amt : 11,079.72

Total Inv Amt : 1,03,411.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :