



NEELAM APPLIANCES LIMITED

IRN NO. : 368c20885af40504260a91bad18939bf86f8e8dce2b3cefe1051e4f0ab5976-16

ACK NO. : 122424073507858

ACK Date : 21-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1217	Date : 21-Nov-24	Invoice No : S/DTR/24-25/1091	Date : 21-Nov-24
Packing List No :	Total PKGS : 20	E Way Bill No : 261862130164	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1242	Date : 13-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018710964	Date : 21-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 : 07AAPJ3555F1ZO
 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 : 07AAPJ3555F1ZO
 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	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 9 Kgs	73239390	12 %	198	63.58	325.00	kgs	20,663.50	20 %	4,132.70	4 %	661.23	15,869.57
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 14 Kgs	73239390	12 %	162	61.06	315.00	kgs	19,233.90	20 %	3,846.78	4 %	615.48	14,771.64
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 12 Kgs	73239390	12 %	216	81.74	325.00	kgs	26,565.50	20 %	5,313.10	4 %	850.10	20,402.29
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	41.54	315.00	kgs	13,085.10	20 %	2,617.02	4 %	418.72	10,049.36
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 92 Kgs	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.14

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1217	Date :	21-Nov-24	Invoice No : S/DTR/24-25/1091 Date : 21-Nov-24
Packing List No :		Total PKGS :	20	E Way Bill No : 261862130164 Date : 21-Nov-24
Buyer's Order No. :	SO/DTR/1242	Date :	13-Nov-24	Despatch Through : VXPRESS R-57 Destination : DELHI
GRN No :	As Per Portal	Date :	25-Nov-24	L.R. NO : 4018710964 Date : 21-Nov-24

TERMS OF DELIVERY :

1	Masala Dabba 10 (10pcs) L20 X W20 X H22 = 92 Kgs	73239390	12 %	120.00	690.00	Sets	82,800.00	52 %	43,056.00	4 %	1,589.76	38,154.24		
				672	507.92							1,68,274.96		
	IGST OUTPUT Rounding Off											20,193.01 0.03		
	TOTAL			672	507.92				3,12,148.00		1,36,861.60		7,011.45	1,88,468.00

Amount Chargeable (In Words):

Amount Chargeable (in Words). Indian Rupees One Lakh Eighty Eight Thousand Four Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,68,274.96	12%	20,193.01
Total	1,68,274.96		20,193.01

Tax Amount (in words) : Indian Rupees Twenty Thousand One Hundred Ninety Three and One paise Only.



Company's Bank Details	Total WT of KGS Item : 247.92	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064		
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 247.92 Kgs	
IFSC Code : HDFC0000038	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for 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
	28,93,645.99 Dr	95,171.00 Cr	5,78,434.00 Dr	24,10,382.99 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "REPRODUCED FROM" above a horizontal line, and "THE ORIGINAL RECORDS" below it.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Raga & Corporate Office: Neelam House, Paradise Indl. Colony, Nara, Waiw Village, Valsad East. Dist. : Alang - 461205.
PH: 8080561321 / 22 WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN NO: AACBN945ON / GST NO: 27AACBN9540N1ZY.

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/24-25/1091
Date : 21-Nov-24

IRN : 368c20885af40504260a91bad18939bf86f8e8dce2b3cefe1051e4f0ab597616
Ack No. : 122424073507858
Ack Date : 21-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261862130164 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 7:25 PM
Valid Upto : 29-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
-----	---------------------	----------	-------------	--------------

73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.58 KGS	15,869.57	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.06 KGS	14,771.64	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	81.74 KGS	20,402.29	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.54 KGS	10,049.36	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	84 SET	38,320.14	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	120 SET	38,154.24	12

Tot.Taxable Amt : 1,68,274.96 Other Amt : 0.03
IGST Amt : 20,193.01

Total Inv Amt : 1,88,468.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :