

NEELAM APPLIANCES LIMITED

IRN NO. : 13bd12953994110727db87a51ed47d5c1f009a1fa5c823265280cdfbb18-d9095

ACK NO. : 122421640604291

ACK Date : 1-Jun-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/261	Date : 1-Jun-24	Invoice No : S/DTR/24-25/243	Date : 1-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 291773240759	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/254	Date : 29-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : LUCKNOW
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 398003637	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
Address : 18-B, Amausi Industrial Area,, Nadarganj,Lucknow 226008-226008

State Name : Uttar Pradesh
GSTIN/UIN : O9AAEFV1994Q1Z7
PAN/IT No :
Contact Person :
Contact No : 9307915705
Email :

BILLING ADDRESS :

NAME : Vijay Plastic Agencies-Lucknow
Address : Gurumukh Bhawan,Pratap Market,, Aminabad,Lucknow,, Uttar Pradesh -226018

State Name : Uttar Pradesh
GSTIN/UIN : O9AAEFV1994Q1Z7
PAN/IT No :
Contact Person : Tanuj Arora
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	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
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	Vati Prem 12 (22G) Prm	73239390	12 %	132	40.68	499.00	kgs	20,299.32	20 %	4,059.86	4 %	649.58	15,589.87
					132	70.68							42,214.90
	IGST OUTPUT Rounding Off												5,065.79 0.31
	TOTAL				132	70.68		78,079.32		34,105.46		1,758.95	47,281.00

Amount Chargeable (In Words):

Indian Rupees Forty Seven Thousand Two Hundred Eighty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				42,214.90
				12% 5,065.79 5,065.79
		Total	42,214.90	5,065.79 5,065.79

Tax Amount (in words) : Indian Rupees Five Thousand Sixty Five and Seventy Nine 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 : 40.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 40.68 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

4,15,448.00 Dr 4,15,448.00 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.

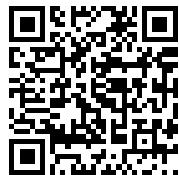
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/243
Date : 1-Jun-24

IRN : 13bd12953994110727db87a51ed47d5c1f009a1fa5c823265280cdfbb18d9095
Ack No. : 122421640604291
Ack Date : 1-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 291773240759 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 1-Jun-24 6:26 PM
Valid Upto : 8-Jun-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
226008 Lucknow Uttar Pradesh 226008

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.68 KGS	15,589.87	12

Tot.Taxable Amt : 42,214.90 Other Amt : 0.31
IGST Amt : 5,065.79

Total Inv Amt : 47,281.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :