



NEELAM APPLIANCES LIMITED

IRN NO. : 6daad7f7f6107d2d5d4222aaae2867a3f9eb0da92b684b43796c278249d-f14ad

ACK NO. : 122422422236408

ACK Date : 30-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No	DC/DTR/527	Date	29-Jul-24	Invoice No	B/DTR/24-25/54	Date	29-Jul-24
Packing List No		Total PKGS	5	E Way Bill No	271802311157	Date	30-Jul-24
Buyer's Order No.	SO/DTR/512	Date	27-Jul-24	Despatch Through	VXPRESS R-57	Destination	DELHI
GRN No	As Per Portal	Date	5-Aug-24	L.R. NO	4015620383	Date	1-Aug-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

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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	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	39.64	472.00	kgs	18,710.08	20 %	3,742.02	4 %	598.72	14,369.34
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
					144	108.52							26,782.18
	IGST OUTPUT Rounding Off												3,213.86 (-)0.05
	TOTAL				144	108.52		39,077.44		11,179.33		1,115.92	29,995.99

Amount Chargeable (In Words):

Indian Rupees Twenty Nine Thousand Nine Hundred Ninety Five and Ninety Nine paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				26,782.18
				12% 3,213.86 3,213.86
		Total	26,782.18	3,213.86 3,213.86

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Thirteen and Eighty Six 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 : 60.52 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 60.52 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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

26,82,827.99 Dr 18,65,255.99 Dr 6,40,918.00 Dr 1,76,654.00 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. : B/DTR/24-25/54
Date : 29-Jul-24

IRN : 6daad7f7f6107d2d5d4222aaae2867a3f9eb0da92b684b43796c278249df14ad
Ack No. : 122422422236408
Ack Date : 30-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 271802311157 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 1:53 PM
Valid Upto : 7-Aug-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)
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73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	39.64 KGS	14,369.34	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.88 KGS	7,568.92	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12

Tot.Taxable Amt : 26,782.18 Other Amt : (-)0.05
IGST Amt : 3,213.86

Total Inv Amt : 29,995.99

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :