



## NEELAM APPLIANCES LIMITED

IRN NO. : 0a2cc397e3e88faeef89285c548c7b9dfbd860830cd6f55360a940f57fe9c08e

ACK NO. : 122424192225411

ACK Date : 29-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/1273	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1147	Date : 29-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251866806549	Date : 29-Nov-24
Buyer's Order No. : SO/DTR/1281	Date : 19-Nov-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : As Per Portal	Date : 7-Dec-24	L.R. NO : 4018970782	Date : 29-Nov-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

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

State Name : Uttar Pradesh  
 GSTIN/UIN : 09AAEFV1994Q1Z7  
 PAN/IT No :  
 Contact Person : Tanuj Arora  
 Contact No : 9918101212,8960166631  
 Email : Cello\_tanuj@yahoo.in

## BILLING ADDRESS :

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

State Name : Uttar Pradesh  
 GSTIN/UIN : 09AAEFV1994Q1Z7  
 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	Tiffin Without Plate 8X2 L35 X W19 X H12 = 55 Kgs	73239390	12 %		96.00	390.00	Pcs	37,440.00	52 %	19,468.80	4 %	718.85	17,252.36
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Wedding Set 111 Pcs (L.E.) L32 X W23 X H21 = 215 Kgs	73239390	12 %		4.00	23,490.00	Sets	93,960.00	52 %	48,859.20			45,100.80
1	Wedding Set 111 Pcs (Prm) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
1	Condiment Set 2pcs L20 X W20 X H22 = 61 Kgs	73239390	12 %		96.00	435.00	Sets	41,760.00	52 %	21,715.20	4 %	801.79	19,243.00

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NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1273	Date :	29-Nov-24	Invoice No : S/DTR/24-25/1147 Date : 29-Nov-24
Packing List No :		Total PKGS :	13	E Way Bill No : 251866806549 Date : 29-Nov-24
Buyer's Order No. :	SO/DTR/1281	Date :	19-Nov-24	Despatch Through : VXPRESS R-57 Destination : LUCKNOW
GRN No :	As Per Portal	Date :	7-Dec-24	L.R. NO : 4018970782 Date : 29-Nov-24

#### **TERMS OF DELIVERY :**

Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 0 Kgs	73239390	12 %	2.00	0.10	Sets	0.20	52 %	0.10	4 %	0.00	0.10
			207.00								1,46,150.11
IGST OUTPUT Rounding Off											17,538.02 (-)0.13
TOTAL			207.00			3,09,170.20		1,60,768.50		2,251.59	1,63,688.00

**Amount Chargeable (In Words):**

Amount Chargeable (in words): Indian Rupees One Lakh Sixty Three Thousand Six Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,46,150.11	12%	17,538.02
<b>Total</b>	1,46,150.11		17,538.02

Tax Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Thirty Eight and Two paise Only.



Rupees Seventeen Thousand Five Hundred Thirty Eight and Two paise Only	
Company's Bank Details	Total WT of KGS Item :   Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item :   Approx Weight
A/C No. : 00382790000064	Total Weight :   Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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
	29,48,908.00 Dr	29,48,909.00 Dr		

NEELAM APPLIANCES LIMITED

### Authorised Signatory

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

Regd & Comptd. Office: 10th Floor, Prabhadevi House, Dadar West, Mumbai - 400 034 | 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/24-25/1147  
Date : 29-Nov-24

IRN : Oa2cc397e3e88faeef89285c548c7b9dfbd860830cd6f55360a940f57fe9c08e  
Ack No. : 122424192225411  
Ack Date : 29-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251866806549 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Nov-24 8:05 PM  
Valid Upto : 6-Dec-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	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	17,252.36	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	45,100.80	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	96 SET	19,243.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.10	12

Tot.Taxable Amt : 1,46,150.11 Other Amt : (-)0.13  
IGST Amt : 17,538.02

Total Inv Amt : 1,63,688.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 29-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :