

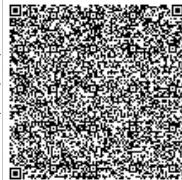
NEELAM APPLIANCES LIMITED

IRN NO. : 8a58df8b44707f5f4aef91db169f7b40ea94f1360d419c8e8ec24668fc6d9e54

ACK NO. : 122423584005848

ACK Date : 17-Oct-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/1019	Date : 17-Oct-24	Invoice No : S/DCP/24-25/153	Date : 17-Oct-24
Packing List No :	Total PKGS : 19	E Way Bill No : 241844373301	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/1057	Date : 17-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : LUCKNOW
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 673325623	Date : 17-Oct-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	Dinner Set 16pcs (Prm)	73239390	12%		152.00	699.00	Sets	1,06,248.00					1,06,248.00
					152.00								1,06,248.00
	IGST OUTPUT Rounding Off												12,749.76
	TOTAL				152.00			1,06,248.00					0.24
													1,18,998.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighteen Thousand Nine Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,06,248.00	12%	12,749.76	12,749.76
	Total	1,06,248.00	12,749.76	12,749.76

Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Forty Nine and Seventy 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

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

32,94,602.00 Dr 32,94,603.00 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/DCP/24-25/153
Date : 17-Oct-24

IRN : 8a58df8b44707f5f4aef91db169f7b40ea94f1360d419c8e8ec24668fc6d9e54
Ack No. : 122423584005848
Ack Date : 17-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241844373301 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 4:05 PM
Valid Upto : 24-Oct-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)

73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	152 SET	1,06,248.00	12
----------	---	---------	-------------	----

Tot.Taxable Amt : 1,06,248.00 Other Amt : 0.24
IGST Amt : 12,749.76

Total Inv Amt : 1,18,998.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :