



NEELAM APPLIANCES LIMITED

IRN NO. : 58ffe38ba9f155e2a81ba50e3bc4f21504781ac4fbcd7d478fddd224b247ecaf

ACK NO. : 122424310715587

ACK Date : 6-Dec-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/CRP/484 | Date : 6-Dec-24 | Invoice No : S/CRP/24-25/480 | | Date : 6-Dec-24 |
| Packing List No : | Total PKGS : 27 | E Way Bill No : 221870641122 | | Date : 6-Dec-24 |
| Buyer's Order No. : SO/CRP/312 | Date : 5-Dec-24 | Despatch Through : VXPRESS R-57 | | Destination : DELHI |
| GRN No : As Per Portal | Date : 11-Dec-24 | L.R. NO : 4019195854 | | Date : 6-Dec-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--|--|-------------------|--|--|--|--|--|--|--|--|--|--|--|
| NAME : Bharat Plastics Agencies, Delhi (147) | NAME : Bharat Plastics Agencies, Delhi (147) | | | | | | | | | | | | |
| Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006 | Address : 4562, Deputy Ganj Sadar Bazar, Delhi -110006 | | | | | | | | | | | | |
| State Name : Delhi | State Name : Delhi | | | | | | | | | | | | |
| GSTIN/UIN : 07AAAPJ3555F1Z0 | GSTIN/UIN : 07AAAPJ3555F1Z0 | | | | | | | | | | | | |
| PAN/IT No : | PAN/IT No : | | | | | | | | | | | | |
| Contact Person : VINOD JAIN / ATUL BHAI | Contact Person : VINOD JAIN / ATUL BHAI | | | | | | | | | | | | |
| Contact No : 9811227585,9811232102,9013341917,8882069703 | Contact No : 9811227585,9811232102,9013341917,8882069703 | | | | | | | | | | | | |
| Email : bharatkitchenhotelware@gmail.com | 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 | Masala Dabba 11 (10pcs) L20 X W20 X H22 = 92 Kgs | 73239390 | 12 % | | 120.00 | 790.00 | Sets | 94,800.00 | 52 % | 49,296.00 | 9.76 % | 4,441.19 | 41,062.80 |
| 1 | Oil Bottle 1000ml L20 X W20 X H22 = 31 Kgs | 73239390 | 12 % | | 50.00 | 590.00 | Pcs | 29,500.00 | 52 % | 15,340.00 | 9.76 % | 1,382.02 | 12,777.98 |
| 1 | Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs | 73239390 | 12 % | | 28.00 | 1,190.00 | Sets | 33,320.00 | 52 % | 17,326.40 | 9.76 % | 1,560.98 | 14,432.62 |
| 1 | Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 9.76 % | 1,298.63 | 12,006.97 |
| 1 | Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs | 73239390 | 12 % | | 4.00 | 6,990.00 | Sets | 27,960.00 | 52 % | 14,539.20 | 9.76 % | 1,309.87 | 12,110.93 |
| 1 | Double Wall Mug Sober Big 2 Pcs Set | 73239390 | 12 % | | 24.00 | 498.00 | Sets | 11,952.00 | 52 % | 6,215.04 | 9.76 % | 559.93 | 5,177.03 |
| 1 | Double Wall Mug Sober Small 2Pcs Set | 73239390 | 12 % | | 24.00 | 398.00 | Sets | 9,552.00 | 52 % | 4,967.04 | 9.76 % | 447.49 | 4,137.47 |
| 1 | Dinner Set 55 Pcs (D.T.) L22 X W16 X H24 = 29 Kgs | 73239390 | 12 % | | 4.00 | 7,290.00 | Sets | 29,160.00 | 52 % | 15,163.20 | 9.76 % | 1,366.09 | 12,630.71 |
| 1 | Dabba Puri 10 (26G) Prm | 73239390 | 12 % | 74 | 22.44 | 525.00 | kgs | 11,781.00 | 20 % | 2,356.20 | 9.76 % | 919.86 | 8,504.94 |
| 1 | Dabba Deep 10x12 (22G) Prm L17 X W17 X H19 = 57 Kgs | 73239390 | 12 % | 81 | 72.88 | 499.00 | kgs | 36,367.12 | 20 % | 7,273.42 | 9.76 % | 2,839.55 | 26,254.15 |
| 1 | Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs | 73239390 | 12 % | 48 | 21.26 | 472.00 | kgs | 10,034.72 | 20 % | 2,006.94 | 9.76 % | 783.51 | 7,244.27 |
| 1 | Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs | 73239390 | 12 % | 48 | 19.78 | 472.00 | kgs | 9,336.16 | 20 % | 1,867.23 | 9.76 % | 728.97 | 6,739.96 |
| 1 | Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 9 Kgs | 73239390 | 12 % | 84 | 43.42 | 315.00 | kgs | 13,677.30 | 20 % | 2,735.46 | 9.76 % | 1,067.92 | 9,873.91 |
| 1 | Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 14 Kgs | 73239390 | 12 % | 144 | 64.22 | 315.00 | kgs | 20,229.30 | 20 % | 4,045.86 | 9.76 % | 1,579.50 | 14,603.93 |
| 1 | Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 28 Kgs | 73239390 | 12 % | 288 | 40.34 | 578.00 | kgs | 23,316.52 | 20 % | 4,663.30 | 9.76 % | 1,820.55 | 16,832.66 |
| 1 | Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 14 Kgs | 73239390 | 12 % | 240 | 25.90 | 499.00 | kgs | 12,924.10 | 20 % | 2,584.82 | 9.76 % | 1,009.11 | 9,330.17 |
| 1 | Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 29 Kgs | 73239390 | 12 % | 24 | 44.56 | 499.00 | kgs | 22,235.44 | 20 % | 4,447.09 | 9.76 % | 1,736.14 | 16,052.21 |

continue to page no:2

NEELAM APPLIANCES LIMITED

| | | | |
|--------------------------------|------------------|---------------------------------|---------------------|
| Delivery Note No : DC/CRP/484 | Date : 6-Dec-24 | Invoice No : S/CRP/24-25/480 | Date : 6-Dec-24 |
| Packing List No : | Total PKGS : 27 | E Way Bill No : 221870641122 | Date : 6-Dec-24 |
| Buyer's Order No. : SO/CRP/312 | Date : 5-Dec-24 | Despatch Through : VXPRESS R-57 | Destination : DELHI |
| GRN No : As Per Portal | Date : 11-Dec-24 | L.R. NO : 4019195854 | Date : 6-Dec-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--|---|--|----------|--------------|-------|--------|-----|-----------|-------|----------|-------|----------|-----------|
| NAME : Bharat Plastics Agencies, Delhi (147) | | NAME : Bharat Plastics Agencies, Delhi (147) | | | | | | | | | | | |
| 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 | Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs | 73239390 | 12% | 48 | 24.78 | 640.00 | kgs | 15,859.20 | 20% | 3,171.84 | 9.76% | 1,238.29 | 11,449.07 |

1,079 661.58

2,41,221.78

| | | | | | | | | | | | | | |
|-----------------------------|--|--|-------|--------|--|--|--|-------------|--|-------------|--|-----------|-------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 28,946.63 |
| TOTAL | | | 1,079 | 661.58 | | | | 4,39,724.86 | | 1,72,413.44 | | 26,089.60 | 2,70,168.00 |

| Amount Chargeable (In Words): | | HSN/SAC | | | | | | | | | | | | Taxable Value | IGST Rate | Total Tax Amount |
|---|--|---------|--|--|--|--|--|--|--|--|--|--|--|---------------|-------------|-------------------------|
| Indian Rupees Two Lakh Seventy Thousand One Hundred Sixty Eight | | | | | | | | | | | | | | 73239390 | 2,41,221.78 | 12% 28,946.63 28,946.63 |

Total 2,41,221.78 28,946.63 28,946.63

| | | |
|---|---|--|
| Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Nine Hundred Forty Six and Sixty Three paise Only | Company's Bank Details | Total WT of KGS Item : 379.58 Net Weight |
| | Bank Name : HDFC BANK LTD | Total WT of Box Item : 0 Approx Weight |
| | A/C No. : 00382790000064 | Total Weight : 379.58 Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | PAYMENT |
| | IFSC Code : HDFC0000038 | STRICTLY WITHIN |
| | Bank Instruction : > Kindly Scan QR Code for Payment. | 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

25,91,443.00 Dr 24,34,217.00 Dr 1,57,226.00 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.

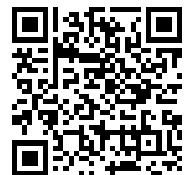
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/CRP/24-25/480
Date : 6-Dec-24

IRN : 58ffe38ba9f155e2a81ba50e3bc4f21504781ac4fbed7d478fddd224b247ecaf
Ack No. : 122424310715587
Ack Date : 6-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 221870641122 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Dec-24 7:02 PM
Valid Upto : 14-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
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) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 120 SET | 41,062.80 | 12 |
| 73239390 | Oil Bottle 1000ml & STAINLESS STEEL UTENSILS | 50 PCS | 12,777.98 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 14,432.62 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,006.97 | 12 |
| 73239390 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS | 4 SET | 12,110.93 | 12 |
| 73239390 | Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS | 24 SET | 5,177.03 | 12 |
| 73239390 | Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS | 24 SET | 4,137.47 | 12 |
| 73239390 | Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS | 4 SET | 12,630.71 | 12 |
| 73239390 | Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS | 22.44 KGS | 8,504.94 | 12 |
| 73239390 | Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS | 72.88 KGS | 26,254.15 | 12 |
| 73239390 | Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 21.26 KGS | 7,244.27 | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 19.78 KGS | 6,739.96 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 43.42 KGS | 9,873.91 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 64.22 KGS | 14,603.93 | 12 |
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 40.34 KGS | 16,832.66 | 12 |
| 73239390 | Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS | 25.90 KGS | 9,330.17 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 44.56 KGS | 16,052.21 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 24.78 KGS | 11,449.07 | 12 |

Tot.Taxable Amt : 2,41,221.78 Other Amt : (-)0.41
IGST Amt : 28,946.63

Total Inv Amt : 2,70,168.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :