



IRN NO. : a53fcdc2ce45aa8011fa7bf19e809491ba9552eb1186c7138f880daf684c9f-
aa

ACK NO. : 122421192177588

ACK Date : 29-Apr-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/80	Date : 27-Apr-24	Invoice No : S/DTR/24-25/70	Date : 27-Apr-24
Packing List No :	Total PKGS : 17	E Way Bill No : 241756751749	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/71	Date : 23-Apr-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-May-24	L.R. NO : 4013032380	Date : 29-Apr-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

BILLING ADDRESS :

NAME : Bharat Plastics Agencies, Delhi (147)
 Address : 4562, Deputy Ganj Sadar Bazar,
 Delhi-110006

 State Name : Delhi
 GSTIN/UIN : 07AAAPJ3555F1ZO
 PAN/IT No :
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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	Thali N.P. 12 (22G) D.T.	73239390	12 %	216	82.50	322.00	kgs	26,565.00	20 %	5,313.00			21,252.00
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04			4,584.96
1	Tiffin With Plate 8X2	73239390	12 %		48.00	439.00	Pcs	21,072.00	52 %	10,957.44			10,114.56
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04			5,736.96
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80			15,283.20
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.48	499.00	kgs	11,217.52	20 %	2,243.50			8,974.02
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	144	64.82	322.00	kgs	20,872.04	20 %	4,174.41			16,697.63
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	84	43.44	322.00	kgs	13,987.68	20 %	2,797.54			11,190.14
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.16	499.00	kgs	10,558.84	20 %	2,111.77			8,447.07
1	Plate Neelam China 8 (22G) D.T.	73239390	12 %	120	20.46	348.00	kgs	7,120.08	20 %	1,424.02			5,696.06
					750	366.86							1,07,976.60
	IGST OUTPUT												12,957.21
	Rounding Off												0.19
	TOTAL				750	366.86		1,64,737.16		56,760.56			1,20,934.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Thousand Nine Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,07,976.60
		12%	12,957.21	12,957.21
	Total		1,07,976.60	12,957.21
				12,957.21

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Fifty Seven and Twenty One 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 : 254.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 254.86 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

15,02,489.00 Dr 9,31,464.00 Dr 2,06,177.00 Dr 3,64,848.00 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/24-25/70
Date : 27-Apr-24

IRN : a53fcdc2ce45aa8011fa7bf19e809491ba9552eb1186c7138f880daf684c9faa
Ack No. : 122421192177588
Ack Date : 29-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 241756751749 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 4:54 PM
Valid Upto : 7-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1Z0
Delhi

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:

Ship To
4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi
110006

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	82.50 KGS	21,252.00	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,584.96	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	10,114.56	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,736.96	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	15,283.20	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,974.02	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	64.82 KGS	16,697.63	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	43.44 KGS	11,190.14	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	8,447.07	12
73239390	Plate Neelam China 8 (22G) D.T. & STAINLESS STEEL UTENSILS	20.46 KGS	5,696.06	12

Tot.Taxable Amt : 1,07,976.60 Other Amt : 0.19
IGST Amt : 12,957.21

Total Inv Amt : 1,20,934.00

4. Transportation Details

Transporter ID : 27AACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :