



NEELAM APPLIANCES LIMITED

IRN NO. : 6dbde56557da9c13953efd342df17326e3b55c9817b46f61ad9f4b03872f-
4310

ACK NO. : 142415100995029

ACK Date : 20-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/72	Date : 19-Jun-24	Invoice No : N/DTR/24-25/77	Date : 20-Jun-24
Packing List No :	Total PKGS : 79	E Way Bill No : 471452768459	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/343	Date : 18-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 27-Jun-24	L.R. NO : 4014409906	Date : 20-Jun-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 :
 Contact Person : VINOD JAIN / ATUL BHAI
 Contact No : 9811227585,9811232102,9013341917,8882069703
 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
1-2	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
3-6	Thali N.P. 13 (22G) Prm	73239390	12 %	192	86.78	315.00	kgs	27,335.70	20 %	5,467.14	4 %	874.74	20,993.82
7-8	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.96	551.00	kgs	23,670.96	20 %	4,734.19	4 %	757.47	18,179.30
9-10	Plate Buffet 8 (22G) Prm	73239390	12 %	240	41.20	341.00	kgs	14,049.20	20 %	2,809.84	4 %	449.57	10,789.79
11	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
12-16	Plate Neelam China 11 (22G) Prm	73239390	12 %	330	105.46	325.00	kgs	34,274.50	20 %	6,854.90	4 %	1,096.78	26,322.80
17	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
18	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.52	315.00	kgs	6,778.80	20 %	1,355.76	4 %	216.92	5,206.12
19	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
20-21	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.90	325.00	kgs	13,617.50	20 %	2,723.50	4 %	435.76	10,458.24
22	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
23-24	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.78	325.00	kgs	14,228.50	20 %	2,845.70	4 %	455.31	10,927.48
25-27	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	60.18	341.00	kgs	20,521.38	20 %	4,104.28	4 %	656.68	15,760.42
28	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
29	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	18.48	499.00	kgs	9,221.52	20 %	1,844.30	4 %	295.09	7,082.13
30-31	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.28	315.00	kgs	13,318.20	20 %	2,663.64	4 %	426.18	10,228.38
32-35	Tope Induction Bottom 10x14 (22G)	73239390	12 %	24	65.90	551.00	kgs	36,310.90	20 %	7,262.18	4 %	1,161.95	27,886.77
36-37	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
38	Vati Prem 6 (22G) Prm	73239390	12 %	240	20.52	499.00	kgs	10,239.48	20 %	2,047.90	4 %	327.66	7,863.92
39	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
40	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
41-42	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86
43	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
44-45	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.32	499.00	kgs	23,612.68	20 %	4,722.54	4 %	755.61	18,134.54
46	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.34	499.00	kgs	11,646.66	20 %	2,329.33	4 %	372.69	8,944.64
47-48	Vati Prem 9 (22G) Prm	73239390	12 %	240	44.94	499.00	kgs	22,425.06	20 %	4,485.01	4 %	717.60	17,222.45
49	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.88	341.00	kgs	7,120.08	20 %	1,424.02	4 %	227.84	5,468.22
50-51	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.82	325.00	kgs	13,266.50	20 %	2,653.30	4 %	424.53	10,188.67
52-53	Vati Prem 5 (22G) Prm	73239390	12 %	576	37.66	499.00	kgs	18,792.34	20 %	3,758.47	4 %	601.35	14,432.51
54	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.60	315.00	kgs	6,489.00	20 %	1,297.80	4 %	207.65	4,983.55
55-56	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.16	315.00	kgs	13,595.40	20 %	2,719.08	4 %	435.05	10,441.26
57	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
58	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	4 %	323.90	7,773.70
59	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
60-62	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	70.80	499.00	kgs	35,329.20	20 %	7,065.84	4 %	1,130.53	27,132.83

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 79	E Way Bill No : 471452768459	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/343	Date : 18-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 27-Jun-24	L.R. NO : 4014409906	Date : 20-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
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63-64	Leak Lock Container No.1	73239390	12 %	108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20	
65	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
66	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.34	315.00	kgs	6,722.10	20 %	1,344.42	4 %	215.11	5,162.57
67	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.14	499.00	kgs	13,043.86	20 %	2,608.77	4 %	417.40	10,017.69
68-69	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60	4 %	573.70	13,768.70
70	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
71	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
72	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
73-76	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
77	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.32	499.00	kgs	10,638.68	20 %	2,127.74	4 %	340.44	8,170.50
78	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
79	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.62	640.00	kgs	16,396.80	20 %	3,279.36	4 %	524.70	12,592.74
				5,005	1,746.06								5,83,332.20

IGST OUTPUT Rounding Off													69,999.85 (-)0.05
TOTAL				5,005	1,746.06			9,54,819.12		3,47,181.43		24,305.46	6,53,332.00

Amount Chargeable (In Words):

Indian Rupees Six Lakh Fifty Three Thousand Three Hundred Thirty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		5.83.332.20	12%69,999.85	69,999.85
	Total	5.83.332.20	69,999.85	69,999.85

Tax Amount (in words) : Indian Rupees Sixty Nine Thousand Nine Hundred Ninety Nine and Eighty Five 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 : 1,122.06 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 1,122.06 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
	29,91,295.00 Dr	26,88,491.00 Dr	1,63,759.00 Cr	4,66,563.00 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. : N/DTR/24-25/77
Date : 20-Jun-24

IRN : 6dbde56557da9c13953efd342df17326e3b55c9817b46f61ad9f4b03872f4310
Ack No. : 142415100995029
Ack Date : 20-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 471452768459 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-24 4:06 PM
Valid Upto : 21-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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

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

3. Goods Details

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

73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	86.78 KGS	20,993.82	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.96 KGS	18,179.30	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	10,789.79	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	105.46 KGS	26,322.80	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	5,206.12	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.90 KGS	10,458.24	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.78 KGS	10,927.48	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	60.18 KGS	15,760.42	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,082.13	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.28 KGS	10,228.38	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	65.90 KGS	27,886.77	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	7,863.92	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.32 KGS	18,134.54	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	8,944.64	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	44.94 KGS	17,222.45	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,468.22	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.82 KGS	10,188.67	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	37.66 KGS	14,432.51	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	4,983.55	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.16 KGS	10,441.26	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,773.70	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	70.80 KGS	27,132.83	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,162.57	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.14 KGS	10,017.69	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	13,768.70	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12



Doc No. : N/DTR/24-25/77
Date : 20-Jun-24

IRN : 6dbde56557da9c13953efd342df17326e3b55c9817b46f61ad9f4b03872f4310
Ack No. : 142415100995029
Ack Date : 20-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 471452768459 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 57 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-24 4:06 PM
Valid Upto : 21-Jun-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	8,170.50	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.62 KGS	12,592.74	12

Tot.Taxable Amt : 5,83,332.20 Other Amt : (-)0.05
IGST Amt : 69,999.85

Total Inv Amt : 6,53,332.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 20-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT4016 From : noida

CEWB No. :