



## NEELAM APPLIANCES LIMITED

IRN NO. : 377111973dbc7e971871426751002539375a94857996a81bdc1a0691d-  
6866054

ACK NO. : 122422127213678

ACK Date : 6-Jul-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/450	Date : 6-Jul-24	Invoice No : S/DTR/24-25/413	Date : 6-Jul-24
Packing List No :	Total PKGS : 5	E Way Bill No : 291790821595	Date : 6-Jul-24
Buyer's Order No. : SO/DTR/425	Date : 4-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUCKNOW
GRN No : AS PER PORTAL	Date : 12-Jul-24	L.R. NO : 4014898996	Date : 6-Jul-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 : O9AAEFV1994Q1Z7  
 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 : O9AAEFV1994Q1Z7  
 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
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1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.88	343.00	kgs	7,504.84	20 %	1,500.97	4 %	240.15	5,763.72
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.58	446.00	kgs	8,732.68	20 %	1,746.54	4 %	279.45	6,706.69
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	42.18	325.00	kgs	13,708.50	20 %	2,741.70	4 %	438.67	10,528.13
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.56	446.00	kgs	9,615.76	20 %	1,923.15	4 %	307.70	7,384.91
				202	105.20								30,383.45

IGST OUTPUT Rounding Off													3,646.02 (-)0.47
TOTAL				202	105.20			39,561.78		7,912.36		1,265.97	34,029.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Four Thousand Twenty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				30,383.45
		12%	3,646.02	3,646.02
	Total	30,383.45	3,646.02	3,646.02

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Forty Six and Two paise Only



Company's Bank Details	Total WT of KGS Item : 105.20 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 105.20 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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

15,96,250.00 Dr 15,96,250.00 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/24-25/413  
Date : 6-Jul-24

IRN : 377111973dbc7e971871426751002539375a94857996a81bcd1a0691d6866054  
Ack No. : 122422127213678  
Ack Date : 6-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 291790821595 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1372 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jul-24 6:11 PM  
Valid Upto : 13-Jul-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 (%)
	Code			(I)

73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.88 KGS	5,763.72	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.58 KGS	6,706.69	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.18 KGS	10,528.13	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.56 KGS	7,384.91	12

Tot.Taxable Amt : 30,383.45 Other Amt : (-)0.47  
IGST Amt : 3,646.02

Total Inv Amt : 34,029.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :