

NEELAM APPLIANCES LIMITED



IRN NO. : a653256d65eaabf7997487eca29c9d4ba374d4cdef971260e5d4a9b408b6-5b09

ACK NO. : 122524868872009

ACK Date : 15-Jan-25

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/1464 Date : 14-Jan-25 Invoice No : S/DTR/24-25/1331 Date : 14-Jan-25

Packing List No : Total PKGS : 48 E Way Bill No : 251891792044 Date : 15-Jan-25

Buyer's Order No. : SO/DTR/1497 Date : 9-Jan-25 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 20-Jan-25 L.R. NO : 4020341183 Date : 15-Jan-25

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 | Thali N.P. 15 (22G) Prm | 73239390 | 12 % | 108 | 62.66 | 315.00 | kgs | 19,737.90 | 20 % | 3,947.58 | 4 % | 631.61 | 15,158.71 |
| 1 | Thali N.P. 14 (22G) D.T. | 73239390 | 12 % | 42 | 21.76 | 322.00 | kgs | 7,006.72 | 20 % | 1,401.34 | 4 % | 224.22 | 5,381.16 |
| 1 | Plate Neelam China 12 (22G) D.T. | 73239390 | 12 % | 54 | 20.60 | 332.00 | kgs | 6,839.20 | 20 % | 1,367.84 | 4 % | 218.85 | 5,252.51 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 84 | 41.64 | 315.00 | kgs | 13,116.60 | 20 % | 2,623.32 | 4 % | 419.73 | 10,073.54 |
| 1 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 108 | 40.64 | 315.00 | kgs | 12,801.60 | 20 % | 2,560.32 | 4 % | 409.65 | 9,831.62 |
| 1 | Plate Neelam China 11 (22G) Prm | 73239390 | 12 % | 198 | 59.90 | 325.00 | kgs | 19,467.50 | 20 % | 3,893.50 | 4 % | 622.96 | 14,951.05 |
| 1 | Vati Prem 6 (22G) Prm | 73239390 | 12 % | 240 | 21.38 | 499.00 | kgs | 10,668.62 | 20 % | 2,133.72 | 4 % | 341.40 | 8,193.50 |
| 1 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 24 | 44.72 | 499.00 | kgs | 22,315.28 | 20 % | 4,463.06 | 4 % | 714.09 | 17,138.14 |
| 1 | Dabba Deep 19x24 (22G) Prm | 73239390 | 12 % | 6 | 52.80 | 467.00 | kgs | 24,657.60 | 20 % | 4,931.52 | 4 % | 789.04 | 18,937.04 |
| 1 | Dabba Deep 7x9 (22G) Prm | 73239390 | 12 % | 48 | 25.10 | 640.00 | kgs | 16,064.00 | 20 % | 3,212.80 | 4 % | 514.05 | 12,337.15 |
| 1 | Dabba Puri 7x9 (26G) Prm | 73239390 | 12 % | 40 | 19.88 | 577.00 | kgs | 11,470.76 | 20 % | 2,294.15 | 4 % | 367.06 | 8,809.55 |
| 1 | Dabba Puri 10x13 (26G) Prm | 73239390 | 12 % | 12 | 19.48 | 525.00 | kgs | 10,227.00 | 20 % | 2,045.40 | 4 % | 327.26 | 7,854.34 |
| 1 | Sauce Pan Regular 10x12 (22G) Wire | 73239390 | 12 % | 16 | 20.02 | 446.00 | kgs | 8,928.92 | 20 % | 1,785.78 | 4 % | 285.73 | 6,857.41 |
| 1 | Glass Royal 7.5 (22G) Prm | 73239390 | 12 % | 150 | 19.18 | 499.00 | kgs | 9,570.82 | 20 % | 1,914.16 | 4 % | 306.27 | 7,350.39 |
| 1 | Tope Flat Bottom 10x14 (22G) | 73239390 | 12 % | 12 | 24.64 | 462.00 | kgs | 11,383.68 | 20 % | 2,276.74 | 4 % | 364.28 | 8,742.66 |
| 1 | Plate Neelam China 12 (22G) Prm | 73239390 | 12 % | 162 | 58.92 | 325.00 | kgs | 19,149.00 | 20 % | 3,829.80 | 4 % | 612.77 | 14,706.44 |
| 1 | Thali N.P. 13 (22G) D.T. | 73239390 | 12 % | 48 | 20.54 | 322.00 | kgs | 6,613.88 | 20 % | 1,322.78 | 4 % | 211.64 | 5,079.46 |
| 1 | Thali N.P. 12 (22G) D.T. | 73239390 | 12 % | 54 | 19.62 | 322.00 | kgs | 6,317.64 | 20 % | 1,263.53 | 4 % | 202.16 | 4,851.95 |
| 1 | Plate Neelam China 11 (22G) D.T. | 73239390 | 12 % | 66 | 21.10 | 332.00 | kgs | 7,005.20 | 20 % | 1,401.04 | 4 % | 224.17 | 5,379.99 |
| 1 | Plate Neelam China 8 (22G) Prm | 73239390 | 12 % | 240 | 40.42 | 341.00 | kgs | 13,783.22 | 20 % | 2,756.64 | 4 % | 441.06 | 10,585.52 |
| 1 | Plate Buffet 9 (22G) D.T. | 73239390 | 12 % | 96 | 20.48 | 348.00 | kgs | 7,127.04 | 20 % | 1,425.41 | 4 % | 228.07 | 5,473.56 |
| 1 | Vati Prem 6.5 (22G) Prm | 73239390 | 12 % | 192 | 20.10 | 499.00 | kgs | 10,029.90 | 20 % | 2,005.98 | 4 % | 320.96 | 7,702.96 |
| 1 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 96 | 42.30 | 315.00 | kgs | 13,324.50 | 20 % | 2,664.90 | 4 % | 426.38 | 10,233.22 |
| 1 | Glass Amrapali 7 (22G) Prm | 73239390 | 12 % | 216 | 23.50 | 499.00 | kgs | 11,726.50 | 20 % | 2,345.30 | 4 % | 375.25 | 9,005.95 |
| 1 | Vati Prem 10 (22G) Prm | 73239390 | 12 % | 96 | 22.40 | 499.00 | kgs | 11,177.60 | 20 % | 2,235.52 | 4 % | 357.68 | 8,584.40 |
| 1 | Vati Prem 7 (22G) Prm | 73239390 | 12 % | 192 | 22.86 | 499.00 | kgs | 11,407.14 | 20 % | 2,281.43 | 4 % | 365.03 | 8,760.68 |
| 1 | Vati Prem 9 (22G) Prm | 73239390 | 12 % | 120 | 22.60 | 499.00 | kgs | 11,277.40 | 20 % | 2,255.48 | 4 % | 360.88 | 8,661.04 |
| 1 | Tiffin With Plate 8X4 | 73239390 | 12 % | | 24.00 | 790.00 | Pcs | 18,960.00 | 52 % | 9,859.20 | 4 % | 364.03 | 8,736.77 |
| 1 | Tiffin Without Plate 7X3 | 73239390 | 12 % | | 36.00 | 390.00 | Pcs | 14,040.00 | 52 % | 7,300.80 | 4 % | 269.57 | 6,469.63 |
| 1 | Double Wall Mug Sober Big 2 Pcs Set | 73239390 | 12 % | | 24.00 | 498.00 | Sets | 11,952.00 | 52 % | 6,215.04 | 4 % | 229.48 | 5,507.48 |
| 1 | Tiffin With Plate 9X4 | 73239390 | 12 % | | 24.00 | 990.00 | Pcs | 23,760.00 | 52 % | 12,355.20 | 4 % | 456.19 | 10,948.61 |
| 1 | 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 |
| 1 | Dinner Set 55 Pcs (Prm) | 73239390 | 12 % | | 4.00 | 6,990.00 | Sets | 27,960.00 | 52 % | 14,539.20 | 4 % | 536.83 | 12,883.97 |

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Doc No. : S/DTR/24-25/1331
Date : 14-Jan-25

IRN : a653256d65eaabf7997487eca29c9d4ba374d4cdef971260e5d4a9b408b65b09
Ack No. : 122524868872009
Ack Date : 15-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 251891792044 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 3:49 PM
Valid Upto : 23-Jan-25 11:59 PM

2. Address Details

| | |
|--|--|
| From | To |
| NEELAM APPLIANCES LIMITED | Bharat Plastics Agencies, Delhi (147) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 07AAPJ3555F1ZO |
| Maharashtra | Delhi |
| Dispatch From | Ship To |
| 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: | 4562, Deputy Ganj Sadar Bazar, Delhi DELHI Delhi 110006 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS | 62.66 KGS | 15,158.71 | 12 |
| 73239390 | Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS | 21.76 KGS | 5,381.16 | 12 |
| 73239390 | Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS | 20.60 KGS | 5,252.51 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 41.64 KGS | 10,073.54 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 40.64 KGS | 9,831.62 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 59.90 KGS | 14,951.05 | 12 |
| 73239390 | Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS | 21.38 KGS | 8,193.50 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 44.72 KGS | 17,138.14 | 12 |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 52.80 KGS | 18,937.04 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 25.10 KGS | 12,337.15 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 19.88 KGS | 8,809.55 | 12 |
| 73239390 | Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS | 19.48 KGS | 7,854.34 | 12 |
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 20.02 KGS | 6,857.41 | 12 |
| 73239390 | Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.18 KGS | 7,350.39 | 12 |
| 73239390 | Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 24.64 KGS | 8,742.66 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 58.92 KGS | 14,706.44 | 12 |
| 73239390 | Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 20.54 KGS | 5,079.46 | 12 |
| 73239390 | Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS | 19.62 KGS | 4,851.95 | 12 |
| 73239390 | Plate Neelam China 11 (22G) D.T. & STAINLESS STEEL UTENSILS | 21.10 KGS | 5,379.99 | 12 |
| 73239390 | Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS | 40.42 KGS | 10,585.52 | 12 |
| 73239390 | Plate Buffet 9 (22G) D.T. & STAINLESS STEEL UTENSILS | 20.48 KGS | 5,473.56 | 12 |
| 73239390 | Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 20.10 KGS | 7,702.96 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 42.30 KGS | 10,233.22 | 12 |
| 73239390 | Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS | 23.50 KGS | 9,005.95 | 12 |
| 73239390 | Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS | 22.40 KGS | 8,584.40 | 12 |
| 73239390 | Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS | 22.86 KGS | 8,760.68 | 12 |
| 73239390 | Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS | 22.60 KGS | 8,661.04 | 12 |
| 73239390 | Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS | 24 PCS | 8,736.77 | 12 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 6,469.63 | 12 |
| 73239390 | Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS | 24 SET | 5,507.48 | 12 |
| 73239390 | Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS | 24 PCS | 10,948.61 | 12 |
| 73239390 | Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 4 SET | 15,280.13 | 12 |
| 73239390 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS | 4 SET | 12,883.97 | 12 |
| 73239390 | Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS | 4 SET | 13,436.93 | 12 |
| 73239390 | Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS | 6.18 KGS | 1,737.12 | 12 |
| 73239390 | Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS | 9.38 KGS | 2,636.60 | 12 |
| 73239390 | Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS | 10 KGS | 2,810.88 | 12 |

Doc No. : S/DTR/24-25/1331
Date : 14-Jan-25

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Ack No. : 122524868872009
Ack Date : 15-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 251891792044 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 3:49 PM
Valid Upto : 23-Jan-25 11:59 PM

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|--------------|
| 73239390 | Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS | 14.76 KGS | 4,760.99 | 12 |

Tot. Taxable Amt : 3,41,103.05 Other Amt : (-)0.43
IGST Amt : 40,932.38

Total Inv Amt : 3,82,035.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 15-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :