

NEELAM APPLIANCES LIMITED

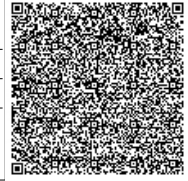


IRN NO. : 25136d0f2ed01e8c8b8fd3749a92e6c45684bdd1da2c58ed93130507212-7b114

ACK NO. : 122421791393516

ACK Date : 12-Jun-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/306	Date : 12-Jun-24	Invoice No : S/DTR/24-25/286	Date : 12-Jun-24
Packing List No :	Total PKGS : 20	E Way Bill No : 291778367529	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/313	Date : 10-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 17-Jun-24	L.R. NO : 4014198716	Date : 12-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 :
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 Email : bharatkitchenhotelware@gmail.com

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt QTY Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.26	325.00	kgs	6,909.50	20 %	1,381.90	4 %	221.10	5,306.50
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.22	315.00	kgs	6,684.30	20 %	1,336.86	4 %	213.90	5,133.54
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tope Flat Bottom 16 (22G)	73239390	12 %	28	21.72	472.00	kgs	10,251.84	20 %	2,050.37	4 %	328.06	7,873.41
1	Dabba Deep 7 (22G) Prm	73239390	12 %	140	19.18	650.00	kgs	12,467.00	20 %	2,493.40	4 %	398.94	9,574.66
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60

Doc No. : S/DTR/24-25/286
Date : 12-Jun-24



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1. e-Way Bill Details

e-Way Bill No. : 291778367529 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1406 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 5:57 PM
Valid Upto : 20-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Bharat Plastics Agencies, Delhi (147)
GSTIN : 07AAAPJ3555F1ZO
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,306.50	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,133.54	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tope Flat Bottom 16 (22G) & STAINLESS STEEL UTENSILS	21.72 KGS	7,873.41	12
73239390	Dabba Deep 7 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	9,574.66	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12

Tot.Taxable Amt : 1,29,844.22 Other Amt : 0.48
IGST Amt : 15,581.30

Total Inv Amt : 1,45,426.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :